

RECOMMENDATION TRACKING REPORT Q3 2019/20

Audit Title	Date Final Issued	Date Follow up Completed	Assurance Rating	Recommendations								Total Recs Acc'd	Total Recs Imp'd	Total Rec Not Imp'd*	Comments
				HR		MR		LR		GP					
				A	I	A	I	A	I	A	I				
Adult prosperity & Welbeing Service	11/06/19	03/10/19	High Assurance	0	0	0	0	3	3	1	1	4	4	0	
St. Joseph's Catholic School	17/05/19	03/10/19	High Assurance	0	0	0	0	6	6	1	1	7	7	0	
School Support Unit	11/06/19	03/10/19	Substantial Assurance	0	0	1	1	0	0	1	1	2	2	0	
Estates Management & Quadrant Rents	27/06/19	03/10/19	High Assurance	0	0	0	0	1	1	1	1	2	2	0	
Curriculum Support Unit	12/06/19	03/09/19	Substantial Assurance	0	0	1	1	9	9	1	1	11	11	0	
Suppliers Contract Reviews	28/03/19	08/10/19	Substantial Assurance	1	1	1	1	0	0	1	1	3	3	0	
Adult Family Placemenst	13/03/19	04/10/19	High Assurance	0	0	0	0	0	0	1	1	1	1	0	
Paymernt Card Industry - Data Security Standard	24/01/19	04/11/19	High Assurance	0	0	0	0	3	2	2	2	5	4	1	Rec's remainig (LR) relates to the two factors verification which cannot be implemented.
Insurance	05/07/19	11/11/19	High Assurance	1	1	0	0	2	2	0	0	3	3	0	
Coroner's Service	17/06/19	05/11/19	High Assurance	0	0	0	0	1	1	0	0	1	1	0	
Crwys Primary	08/07/19	18/11/19	Substantial Assurance	0	0	0	0	12	12	0	0	12	12	0	
Traffic Orders	29/03/19	25/11/19	Substantial Assurance	0	0	1	1	2	2	4	4	7	7	0	
Lifelong Larning Service	21/06/19	16/01/20	High Assurance	0	0	0	0	6	6	5	5	11	11	0	
Y.G.G. Pontybrenin	04/07/19	17/01/20	Substantial Assurance	0	0	1	1	10	10	2	2	13	13	0	
GDPR	23/11/18	17/01/20	Substantial Assurance	0	0	5	5	9	9	3	3	17	17	0	
											99	98	1	99.0%	

*Further details on the recommendations that have not been implemented are reported in Appendix 2.

Key

HR - High Risk. **MR** - Medium Risk. **LR** - Low Risk. **GP** - Good Practice.

A - Accepted. **I** - Implemented