

## RECOMMENDATION TRACKING REPORT Q4 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				
Social Services -Transport Depot	21/06/19	20/01/20	Substantial Assurance	0	0	0	0	10	10	2	2	12	12	0	
Record Management	29/11/18	20/01/20	Substantial Assurance	0	0	4	4	9	9	5	5	18	18	0	
Cadle Primary School	16/10/20	21/01/20	Substantial Assurance	0	0	1	1	6	6	1	1	8	8	0	
Legal Services - Management of Risk	21/08/20	23/01/20	Substantial Assurance	0	0	1	1	2	2	2	2	5	5	0	
St. Davie's R.C. Primary	03/10/19	23/01/20	Substantial Assurance	0	0	2	2	11	11	3	3	16	16	0	
Design Print	18/09/19	28/01/20	Substantial Assurance	0	0	1	1	3	3	1	1	5	5	0	
Glyncollen Primary	28/10/19	03/02/20	Substantial Assurance	0	0	1	1	5	5	0	0	6	6	0	
Pen y Fro Primary	16/10/20	03/02/20	Substantial Assurance	0	0	1	1	7	7	2	2	10	10	0	
Clwyd Primary	22/10/19	03/02/20	Substantial Assurance	0	0	1	1	6	6	0	0	7	7	0	
Economic Development - Admin	21/08/19	03/02/20	High Assurance	0	0	0	0	3	3	1	1	4	4	0	
Planning Services - Administrations - Fees	27/06/19	03/06/20	Substantial Assurance	0	0	0	0	10	10	4	4	14	14	0	
Pontarddulais Primary	23/10/20	05/02/20	High Assurance	0	0	0	0	5	5	3	3	8	8	0	
Swansea Pupil Referral Units	03/10/19	05/02/20	Substantial Assurance	0	0	2	2	10	10	3	3	15	15	0	
Welsh Translation Unit	28/10/19	05/02/20	High Assurance	0	0	0	0	6	6	1	1	7	7	0	
Bishopston Primary	01/07/19	07/02/20	High Assurance	0	0	0	0	5	5	3	3	8	8	0	
Waun Wen Primary	15/11/19	25/02/20	Substantial Assurance	0	0	1	1	1	1	2	2	4	4	0	
Waste Management	05/07/19	25/02/20	Substantial Assurance	0	0	2	2	7	7	0	0	9	9	0	
Clydach Stores Depot	08/11/19	25/02/20	Substantial Assurance	0	0	2	2	5	5	0	0	7	7	0	
Tenancy Support Unit	11/11/19	26/02/20	High Assurance	0	0	0	0	1	1	2	2	3	3	0	
Pengelli Primary	20/11/19	02/03/20	Substantial Assurance	0	0	1	1	6	6	5	5	12	12	0	

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Bussines Support Team - Adult Services	25/09/19	03/03/20	High Assurance	0	0	0	0	6	6	3	3	9	9	0	
Pennard Primary	28/10/19	13/03/20	Substantial Assurance	0	0	3	3	11	11	0	0	14	14	0	
Communications & Public Relations Team	21/11/19	17/03/20	High Assurance	0	0	0	0	3	3	3	3	6	6	0	
												207	207	0	100.0%

\*Further details on the recommendations that have not been implemented are reported in Appendix 2 - omitted for Q4 as all recommendations have been implemented.

**Key**

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

**A** - Accepted. **I** - Implemented