

RECOMMENDATION TRACKING REPORT Q1 2020/21

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				
St. Thomas Primary	27/01/20	03/06/20	Substantial Assurance	0	0	1	1	4	4	3	3	8	8	0	
Car Parks - G4S Income Review	28/02/20	03/06/20	Substantial Assurance	0	0	1	1	1	1	3	3	5	5	0	
Building Services - Control of Contracts	23/01/20	04/06/20	High Assurance	0	0	0	0	1	1	0	0	1	1	0	
Gorseinon DHO	05/12/19	04/06/20	High Assurance	0	0	0	0	5	5	5	5	10	10	0	
Risk Management (Place Directorate)	07/11/19	04/06/20	Substantial Assurance	0	0	1	1	2	2	1	1	4	4	0	
Cultural Services - Review of Contracts	24/02/20	04/06/20	Substantial Assurance	0	0	2	2	0	0	0	0	2	2	0	
Grand Theatre & Glyn Vivian Catering Review	24/02/20	04/06/20	Substantial Assurance	0	0	2	2	0	0	0	0	2	2	0	
Pollution Control Division	20/05/20	04/06/20	Substantial Assurance	0	0	2	2	7	7	2	2	11	11	0	
Grants Receivable by CCS	17/09/19	05/06/20	Substantial Assurance	0	0	1	1	4	4	3	3	8	8	0	
Discretionary Payments	07/11/19	05/06/20	Substantial Assurance	0	0	1	1	16	16	6	6	23	23	0	
Hafod Primary	19/12/19	05/06/20	Substantial Assurance	0	0	2	2	5	5	3	3	10	10	0	
St. Joseph's Cathedral Primary	21/10/19	08/06/20	Substantial Assurance	0	0	0	0	11	11	1	1	12	12	0	
Swansea City Bus Station	14/05/19	08/06/20	Substantial Assurance	0	0	1	1	5	5	2	2	8	8	0	
Tourism & Marketing	02/10/20	09/06/20	Substantial Assurance	0	0	4	4	2	2	1	1	7	7	0	
Sea View Community Primary	13/01/20	09/06/20	Substantial Assurance	0	0	1	1	2	2	3	3	6	6	0	
Road Safety incl. School Crossing Patrols	02/12/2020	09/06/20	High Assurance	0	0	0	0	3	2	2	2	5	4	1	Rec relates to the completion of an Annual Inventory Certificate - unable to complete at year end due to Covid-19.

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Ysgol Gyfun Gwyr Comprehensive School	18/12/19	09/06/20	Substantial Assurance	0	0	4	4	4	3	4	4	12	11	1	Rec relates to the update of the school's inventory records. Unable to complete in full before year end due to school closure as a result of Covid-19.
Libraries - Admin	15/07/20	09/06/20	Substantial Assurance	0	0	2	2	6	6	1	1	9	9	0	
Community Safety	14/08/19	12/06/20	High Assurance	0	0	0	0	2	2	4	4	6	6	0	
Town Centre DHO	07/01/20	15/06/20	High Assurance	0	0	0	0	4	4	3	3	7	7	0	
Furnished Tenancy Scheme	19/09/29	16/06/20	Substantial Assurance	0	0	1	1	9	9	3	3	13	13	0	
Grange Primary	11/12/19	18/06/20	Substantial Assurance	0	0	1	1	2	2	1	1	4	4	0	
Emergency Duty Team	11/09/19	22/06/20	Substantial Assurance	0	0	10	10	1	1	0	0	11	11	0	
Fairer Charging (Now Non-Residential Care)	23/10/19	23/06/20	High Assurance	0	0	0	0	2	2	0	0	2	2	0	
Penyrheol Primary	20/09/19	23/06/20	Substantial Assurance	0	0	1	1	6	6	2	2	9	9	0	
Pentrechwyth Primary	18/12/19	29/06/20	High Assurance	0	0	0	0	8	6	2	2	10	8	2	Please see Appendix 2 for details.
												205	201	4	98.0%

*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