

MONITORING REPORT Q4 2020/21 - RECOMMENDATIONS NOT ACCEPTED

| Audit Title | Date Final Issued | Assurance Rating | Recommendations Not Accepted | | | |
|-----------------------------------|-------------------|------------------|------------------------------|-------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| | | | Report Ref | Risk Rating | Recommendation | Reason / Comments |
| Swansea Bay Port Health Authority | 25/02/21 | Substantial | 2.1.1 (g) | LR | A division of duties should exist where possible when ordering, authorising and receipting goods / services. | With one full time member of staff and one working 9 hours per week this is not possible. |