

RECOMMENDATION TRACKING REPORT Q1 2021/22

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				
Public Protection - Administration Division	12/11/20	15/04/21	Substantial Assurance	0	0	2	2	5	5	2	2	9	9	0	
Safeguarding	24/03/20	19/04/21	Substantial Assurance	0	0	2	2	0	0	1	1	3	3	0	
CTU Fuel	23/08/19	19/04/21	High Assurance	0	0	0	0	4	4	4	4	8	8	0	
Payment Card Industry - Data Security Standard	18/01/21	07/06/21	High Assurance	0	0	0	0	1	1	0	0	1	1	0	
Schools Bank Reconciliation	06/04/21	07/06/21	High Assurance	0	0	0	0	0	0	2	2	2	2	0	
Branch Libraries	14/01/21	07/06/21	High Assurance	0	0	0	0	3	3	1	1	4	4	0	
Additional Learning Needs Unit (ALNU)	08/04/21	07/06/21	Substantial Assurance	0	0	2	2	3	3	5	5	10	10	0	
Welfare Rights Service (Team)	21/04/21	08/06/21	High Assurance	0	0	0	0	2	2	1	1	3	3	0	
Void Team - Home Prep. Unit	29/03/21	08/06/21	High Assurance	0	0	0	0	3	3	1	1	4	4	0	
Llanrhidian Primary	04/02/21	08/06/21	Substantial Assurance	0	0	0	0	13	13	1	1	14	14	0	
Townhill DHO	11/01/21	09/06/21	High Assurance	0	0	0	0	6	6	1	1	7	7	0	
Plasmarl Primary	22/03/21	09/06/21	Substantial Assurance	0	0	1	1	6	6	3	3	10	10	0	
Assisted Car Purchase Scheme	16/10/20	11/06/21	Substantial Assurance	0	0	1	1	2	2	2	2	5	5	0	

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Retrospective Orders on Oracle Review	30/03/21	15/06/21	Substantial Assurance	0	0	2	2	1	1	0	0	3	3	0	
Passport to Leisure	09/02/21	22/06/21	High Assurance	0	0	0	0	3	2	3	3	6	5	1	2.3.2 – the report has not been requested to IT yet because of the critical works they have been undertaking during the pandemic.
Rent & Arrears Team	18/06/20	22/06/21	High Assurance	0	0	0	0	1	1	3	3	4	4	0	
Swansea Bay Port Health Authority	25/02/21	25/06/21	Substantial Assurance	0	0	1	1	4	4	2	2	7	7	0	
Sketty DHO	02/06/21	30/06/21	Substantial Assurance	0	0	1	1	5	5	4	4	10	10	0	
Cwmrhydyceirw Primary	01/03/21	02/07/21	Substantial Assurance	0	0	1	1	9	8	2	2	12	11	1	2.1.1 waiting on a response in relation to a DBS query (LR).
												122	120	2	98.4%

*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