

RECOMMENDATION TRACKING REPORT Q1 2021/22 - REC'S NOT IMPLEMENTED

Audit Title	Date Final Issued	Date of Follow up Completed	Assurance Rating	Recommendations Not Implemented				
				Report Ref	Risk Rating	Agreed Imp. Date	Recommendation	Reason / Comments
Passport to Leisure	09/02/21	22/06/21	High Assurance	2.3.2	LR	Feb-21	A report should be developed to enable reconciliation between payments held in Civica and card applications made. A periodic reconciliation exercise should be carried out to ensure payments recorded on the PTL system match those recorded on Civica.	The report has not been requested to IT yet because of the critical works they have been undertaking for us and other sections during the pandemic.
Cwmrhydyceirw Primary	01/03/21	02/07/21	Substantial Assurance	2.1.1	LR	Mar-21	Headteacher to consider whether DBS checks on non-staff governors are required.	Waiting on a response in relation to a DBS query (LR). Confirmation received from the School and Governor Unit 22/07/21: 'There is currently nothing in statute that says all governors must be DBS checked. Whilst the LA may advise it as good practice the decision is down to individual governing bodies (GB) to decide whether or not their governors should be DBS checked. We do recommend that if a governing body decide not to have all governors DBS checked that they note in the minutes of the relevant full GB meeting that they have discussed the matter and the agreed outcome'

Key

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