

## RECOMMENDATION TRACKING REPORT Q2 2021/22

Audit Title	Date Final Issued	Date of Follow up	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				
Primary Schools - Unofficial Fund Exercise	29/03/21	08/07/21	Substantial Assurance	0	0	1	1	7	7	1	1	9	9	0	
Youth Offending Service	25/03/21	08/07/21	Substantial Assurance	0	0	4	4	6	6	1	1	11	11	0	
Specialist Park Services (incl Singleton Nursery-Botanic)	05/08/20	08/09/21	High Assurance	0	0	0	0	3	3	0	0	3	3	0	
Building Control	18/05/21	09/09/21	High Assurance	0	0	0	0	1	1	5	5	6	6	0	
Corporate Performance Management	20/10/20	09/09/21	High Assurance	0	0	0	0	2	0	2	0	4	0	4	See Appendix 2
Parks Support & Tree Services	15/09/20	10/09/21	High Assurance	0	0	0	0	5	5	0	0	5	5	0	
Streetworks	26/04/21	21/09/2021	Substantial Assurance	0	0	1	1	4	4	2	2	7	7	0	
Tre Uchaf Primary	16/06/21	10/09/21	Substantial Assurance	0	0	1	1	8	8	2	2	11	11	0	
Civil Parking Enforcement	31/01/20	21/09/21	Substantial Assurance	0	0	2	2	7	7	3	3	12	12	0	
Leaving Care Act	16/06/20	11/01/21	Substantial Assurance	0	0	2	2	5	3	1	1	8	6	2	See Appendix 2
Brangwyn Hall	20/10/20	15/03/21	Substantial Assurance	0	0	1	1	10	6	1	1	12	8	4	See Appendix 2
Swansea Market	08/05/19	17/06/21	Substantial Assurance	0	0	3	2	6	4	5	5	14	11	3	See Appendix 2

RECOMMENDATION TRACKING REPORT Q2 2021/22

Primary Schools Procurement - Expenditure Exercise	24/09/20	19/12/20	Substantial Assurance	0	0	2	2	2	2	0	0	4	4	0	
												106	93	13	87.7%

*\*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