RECOMMENDATION TRACKING REPORT Q1 2022/23

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				
School Support Team (Prev School & Gov Unit)	06/12/21	31/05/22	Substantial	0	0	1	1	2	2	4	4	7	7	0	
School Funding & Information	15/11/21	31/05/22	High	0	0	0	0	1	1	1	1	2	2	0	
Supporting People Team	22/10/21	31/05/22	Substantial	0	0	1	1	4	2	2	0	7	3	4	2.3.1a; 2.3.1b; 2.3.1c; and 2.3.1d not implemented as:- No further assessments are now being completed as funding for the complete service has been agreed. See Annex 2 for further details.
Internet Controls for Clients - Social Services	17/01/22	31/05/22	High	0	0	0	0	1	1	6	6	7	7	0	
Hafod Primary	19/10/21	31/05/22	Substantial	0	0	1	1	4	4	6	6	11	11	0	
Residentail Care	07/10/21	14/06/22	High	0	0	0	0	7	7	0	0	7	7	0	
Business Support Team - Child & Family	08/02/22	15/06/22	Substantial	0	0	1	1	1	1	0	0	2	2	0	

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Waste Enforcement	16/03/22	16/06/22	High	0	0	0	0	3	3	2	1	5	4	1	2.2.3 It was confirmed that the outstanding issue regarding CX and Civica APP (FLARE) is still ongoing and as a corporate driven action Team have no control over the implementation date. Also the relevant and necessary supporting administrative/back office support process maps are loaded onto the CX system with a view to being ready to go, if implementation goes ahead.
Social Services - Social Care Contracts	21/02/22	28/06/22	Substantial	0	0	2	2	0	0	0	0	2	2	0	
				0	*0*	*6*	*6*	*23*	*21*	*21*	*18*	**50**	**45**	**5**	90.0%

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