

RECOMMENDATION TRACKING REPORT Q4 2022/23 - REC'S NOT IMPLEMENTED

Audit Title	Date Final Issued	Date of Follow up	Assurance Rating	Recommendations Not Implemented				
				Report Ref	Risk Rating	Agreed Imp. Date	Recommendation	Reason / Comments
Dylan Thomas Comprehensive	18/10/22	18/01/23	High	2.4.2	LR	Autumn Term 2022	The longstanding items on the Unreconciled Transactions listing should be dealt with and cleared.	2.4.2 - Unfortunately it wasn't possible to delete the unreconciled items (LR Rec) due to the system financial year being finalised and closed therefore no further changes could be made. They haven't encountered this before but will ensure that it doesn't happen this year.
Food & Safety Division	21/09/22	21/02/23	High	2.9.1 ii)	LR	Oct-23	Electronic records should be disposed of in accordance with the Council's retention policy.	2.9.1 ii) - Electronic records should be disposed of in accordance with the Council's retention policy. (LR Rec). The issue over data retention is being looked at as part of a new software system at the project board.

Key

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