

RECOMMENDATION TRACKING REPORT Q1 2019/20

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				
Purchase Card Administration	27/06/19	27/06/19	High Assurance	0	0	0	0	0	0	0	0	0	0	0	No rec's.
Cashiers Office (inc Controlled Stationery & BACS)	11/03/19	20/06/19	High Assurance	0	0	0	0	3	3	0	1	4	4	0	
Nature Conservation	20/02/19	20/06/19	Substantial Assurance	0	0	1	1	10	10	2	2	13	13	0	
Schools Bank Reconciliation	07/01/19	19/06/19	High Assurance	0	0	0	0	0	0	2	2	2	2	0	
Birchgrove	18/01/19	18/04/19	High Assurance	0	0	0	0	2	2	0	0	2	2	0	
Clydach - Plant	13/11/18	19/06/19	Substantial Assurance	0	0	1	1	2	2	2	1	5	4	1	Rec's remaining (GP's) relate to a new IT system being implemented
Heol y Gors Depot -	08/01/19	08/05/19	High Assurance	0	0	0	0	2	2	0	0	2	2	0	
Review of Departmental Gift & Hospitality Registers	26/11/18	18/04/19	Substantial Assurance	0	0	3	3	1	1	0	0	4	4	0	
Christchurch Ch.in Wales	02/01/19	08/05/19	Substantial Assurance	0	0	2	2	7	7	2	2	11	11	0	
Blue Badges	28/11/18	23/04/19	High Assurance	0	0	0	0	1	1	1	1	2	2	0	
Housing Loans and Grants	21/12/18	07/05/19	High Assurance	0	0	0	0	5	5	0	0	5	5	0	
Y.G.G. Bryn-y-Mor	10/12/18	02/04/19	Substantial Assurance	0	0	2	2	4	4	2	2	8	8	0	
Internet Controls - Corporate Network	28/09/18	05/04/19	High Assurance	0	0	0	0	4	4	0	0	4	4	0	
Gowerton Primary	26/11/18	02/04/19	Substantial Assurance	0	0	2	2	9	9	5	5	16	16	0	
Newton Primary	13/09/18	05/04/19	High Assurance	0	0	0	0	4	4	2	2	6	6	0	
Neighbourhood Support Unit	14/08/18	29/04/19	High Assurance	0	0	0	0	8	8	0	0	8	8	0	
ICT Data Storage	13/03/18	20/06/19	High Assurance	0	0	0	0	2	2	1	1	3	3	0	
Burlais Primary	02/10/18	01/04/19	Substantial Assurance	0	0	1	1	5	5	1	1	7	7	0	
Townhill Primary	11/09/18	02/04/19	Substantial Assurance	0	0	1	1	12	12	1	1	14	14	0	
Home Care	14/03/18	03/04/19	Substantial Assurance	0	0	2	2	9	9	3	3	14	14	0	

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Flexicard Service and Security	04/10/18	08/04/19	Substantial Assurance	0	0	2	2	9	9	2	2	13	13	0	
Y.G.G. Bryniago	30/10/18	11/04/19	Substantial Assurance	0	0	1	1	12	12	5	5	18	18	0	
Swansea Children's' Centre & Mayhill Family Centre	24/07/18	11/04/19	Substantial Assurance	0	0	2	2	13	13	0	0	15	15	0	
Grants & Contracts (Ch & Fam)	17/09/18	24/04/19	Substantial Assurance	0	0	1	1	3	3	1	1	5	5	0	
Fleet Hire - Spot Hire	23/10/18	25/04/19	Substantial Assurance	0	0	0	0	1	1	6	6	7	7	0	
Blaenymaes Primary	06/03/18	07/05/19	Substantial Assurance	0	0	2	2	14	14	4	4	20	20	0	
Trading Standards Division	13/07/18	07/05/19	Substantial Assurance	0	0	2	2	9	9	5	5	16	16	0	
Pontybrenin Primary	13/03/18	08/05/19	Substantial Assurance	0	0	2	2	8	8	4	4	14	14	0	
												238	237	1	99.6%

*Further details on the recommendations that have not been implemented is reported in Appendix 2.