

RECOMMENDATION TRACKING REPORT Q4 2020/21

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				
Victoria Park Kiosk	10/09/20	13/01/21	Substantial Assurance	0	0	1	1	3	3	0	0	4	4	0	
Blaenymaes DHO	03/12/20	16/03/21	High Assurance	0	0	0	0	2	2	1	1	3	3	0	
Risk Management System	06/10/20	16/03/21	Substantial Assurance	0	0	0	0	2	2	1	1	3	3	0	
Parkland Primary	21/12/20	16/03/21	High Assurance	0	0	0	0	2	2	2	2	4	4	0	
Debt Recovery Process - Legal	17/06/20	16/03/21	Substantial Assurance	0	0	1	1	6	6	3	3	10	10	0	
Highways Trading Account	12/10/20	22/03/21	Substantial Assurance	0	0	1	1	1	1	0	0	2	2	0	
Partnership & Commissioning Team	30/11/20	18/02/21	High Assurance	0	0	0	0	2	2	0	0	2	2	0	
Planning Enforcement	11/12/20	29/03/21	High Assurance	0	0	0	0	1	1	1	1	2	2	0	
Risk Management (Resources Directorate)	03/02/21	03/02/21	High Assurance	0	0	0	0	3	3	0	0	3	3	0	
Clydach - Finance and Admin	06/10/20	23/03/21	High Assurance	0	0	0	0	4	4	1	1	5	5	0	
											38	38	0	100.0%	

*Further details on the recommendations that have not been implemented are reported in Appendix 2 - n/a for Q4

Key

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

A - Accepted. **I** - Implemented