

MONITORING REPORT Q4 2020/21 - RECOMMENDATIONS NOT ACCEPTED

Audit Title	Date Final Issued	Assurance Rating	Recommendations Not Accepted			
			Report Ref	Risk Rating	Recommendation	Reason / Comments
Swansea Bay Port Health Authority	25/02/21	Substantial	2.1.1 (g)	LR	A division of duties should exist where possible when ordering, authorising and receipting goods / services.	With one full time member of staff and one working 9 hours per week this is not possible.