

## RECOMMENDATION TRACKING REPORT Q3 2021/22

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				
Morrison DHO (East Area Housing Office)	10/09/21	08/12/21	Substantial Assurance	0	0	1	1	6	6	11	11	18	18	0	
Ysgol Gyfun Gymraeg Bryn Tawe	06/09/21	08/12/21	High Assurance	0	0	0	0	2	2	0	0	2	2	0	
Pontarddulais Comprehensive School	23/08/21	07/12/21	Substantial Assurance	0	0	1	1	7	6	3	3	11	10	1	2.10.1 & 2.10.2 & 2.10.3 . "Due to staffing pressures, we have extended the date on this action plan to the 30th April, 2022."
Bishopston Comprehensive School	23/08/21	07/12/21	High Assurance	0	0	0	0	5	5	2	2	7	7	0	
Neighbourhood Support Unit	06/04/21	08/12/21	Substantial Assurance	0	0	1	1	5	5	1	1	7	7	0	
Oracle Authorisation Limits	15/06/21	10/12/21	High Assurance	0	0	0	0	0	0	1	1	1	1	0	
Pentrefafod Comprehensive	13/09/21	13/12/21	High Assurance	0	0	0	0	7	7	2	2	9	9	0	
Car Parks 21-22	24/06/21	20/12/21	Substantial Assurance	0	0	3	3	14	14	2	2	19	19	0	
Brangwyn Hall	20/10/20	22/12/21	Substantial Assurance	0	0	1	1	10	6	1	1	12	12	0	
											86	85	1	98.8%	

\*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