

RECOMMENDATION TRACKING REPORT Q3 2021/22 - 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
Pontarddulais Comprehensive School	23/08/21	07/12/21	Substantial Assurance	2.10.1 & 2.10.2 & 2.10.3	LR	Dec-21	Appropriate inventories should be maintained in accordance with Accounting Instruction No. 9. It should be ensured that full descriptions are recorded inc. make, model & serial number & items should be added to the inventory once received at the school.	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."

Key

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