RECOMMENDATION TRACKING REPORT Q4 2022/23

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				
Dylan Thomas Comprehensive	18/10/22	18/01/23	High	0	0	0	0	8	7	0	0	8	7	1	2.4.2 - Unfortunately it wasnt possible to delete the unreconciled items (LR Rec) due to the system financial year being finalised and closed therefore no further changes could be made. They haven't encountered this before but will ensure that it doesn't happen this year!
Wellbeing of Future Generations Act	02/02/22	18/01/23	High	0	0	0	0	1	1	0	0	1	1	0	
Construction Industry Tax Scheme	03/06/21	18/01/23	High	0	0	0	0	2	2	0	0	2	2	0	
Penybryn Special School	29/03/22	18/01/23	Substantial	0	0	3	3	14	14	0	0	17	17	0	
Domestic Refuse Collection	03/12/21	23/01/23	Substantial	0	0	2	2	5	5	1	1	8	8	0	
Decarbonisation	24/01/23	24/01/24	High	0	0	0	0	1	1	0	0	1	1	0	
Fostercare System - Application Controls	30/01/23	30/01/23	High	0	0	0	0	1	1	0	0	1	1	0	
Nature Conservation	22/04/22	21/02/23	Substantial	0	0	1	1	8	8	2	2	11	11	0	

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															Comment
Food & Safety Division	21/09/22	21/02/23	High	0	0	0	0	4	3	1	1	5	4	1	2.9.1 ii) - Electronic records should be disposed of in accordance with the Council's retention policy. (LR Rec). The issue over data retention is being looked at as part of a new software system at the project board.
Information Governance	02/02/22	22/02/23	Substantial	0	0	1	1	5	5	9	9	15	15	0	
Primary Schools Procurement - Expenditure Exercise (Thematic) 22-23	20/12/22	17/03/23	Substantial	0	0	1	1	1	1	0	0	2	2	0	
Gowerton Comprehensive School	20/12/22	21/03/23	Substantial	0	0	1	1	7	7	1	1	9	9	0	
Emergency Management & Business Continuity	04/10/22	22/03/23	High	0	0	0	0	3	3	4	4	7	7	0	
				0	0	9	9	60	58	18	18	87	85	2	97.7%

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