

RECOMMENDATION TRACKING REPORT Q1 2023/24

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				
Health, Safety & Wellbeing	13/02/2023	10/05/2023	Substantial	0	0	2	2	11	11	2	2	15	15	0	
Local Government and Elections (Wales) Bill	11/04/2022	10/05/2023	High	0	0	0	0	0	0	1	1	1	1	0	
Assurance Framework	17/02/2022	10/05/2023	High	0	0	1	1	0	0	0	0	1	1	0	
Staff Development and Training Section	12/10/2021	10/05/2023	Substantial	0	0	2	2	3	3	2	2	7	7	0	
Corporate Governance Review 21-22	06/06/2022	10/05/2023	High	0	0	0	0	1	1	1	1	2	2	0	
Data Protection - Software Licences	28/12/2022	11/05/2023	High	0	0	0	0	3	3	0	0	3	3	0	
HR Policies	19/01/2022	11/05/2023	High	0	0	0	0	2	2	1	1	3	3	0	
Waste Management (formerly LAWDC)	14/12/2022	15/05/2023	Substantial	0	0	1	1	6	6	0	0	8	8	0	
Furnished Tenancy Scheme	24/01/2023	15/05/2023	Substantial	0	0	1	1	7	7	0	0	8	8	0	
Transport Support	23/01/2023	16/05/2023	High	0	0	0	0	3	3	0	0	3	3	0	
Primary School DBS (Thematic)	03/02/2022	22/05/2023	Substantial	0	0	1	1	0	0	1	1	2	2	0	

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Councillors & Co-opted Members Allowances & Expenses	12/06/2022	12/06/2022	High	0	0	0	0	0	0	1	1	1	1	0	
				0	0	8	8	36	36	9	9	54	54	0	100.0%

*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