

SUMMARY SHEET

Appendix 2

Financial Year	Total no. of WAO Reports (M.T.C.B.C. Specific & National)	Total no. of Relevant Recs
2014/15	11	67
2015/16	13	49
2016/17	5	17
2017/18	4	19
2018/19	5	17
GRAND TOTAL	38	169

Financial Year (Audit Plan)	no. of Recs Implemented			Total no. of Recs Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	48	9	0	57
2015/16	23	2	0	25
2016/17	4	0	0	4
2017/18	0	0	0	0
2018/19	3	0	0	3
GRAND TOTAL	78	11	0	89

Financial Year (Audit Plan)	% of Recs Implemented			Average % of Recs Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	84%	90%	0%	85%
2015/16	53%	33%	0%	51%
2016/17	24%	0%	0%	24%
2017/18	0%	0%	0%	0%
2018/19	18%	0%	0%	18%
GRAND TOTAL	56%	69%	0%	53%

Financial Year (Audit Plan)	no. of Recs Partly Implemented			Total no. of Recs Partly Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	4	1	0	5
2015/16	19	4	0	23
2016/17	7	0	0	7
2017/18	5	0	0	5
2018/19	3	0	0	3
GRAND TOTAL	38	5	0	43

Financial Year (Audit Plan)	% of Recs Partly Implemented			Average % of Recs Partly Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	7%	10%	0%	7%
2015/16	44%	67%	0%	47%
2016/17	41%	0%	0%	41%
2017/18	26%	0%	0%	26%
2018/19	18%	0%	0%	18%
GRAND TOTAL	26%	31%	0%	25%

Financial Year (Audit Plan)	no. of Recs Not Implemented			Total no. of Recs Not Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	5	0	0	5
2015/16	1	0	0	1
2016/17	6	0	0	6
2017/18	14	0	0	14
2018/19	11	0	0	11
GRAND TOTAL	37	0	0	37

Financial Year (Audit Plan)	% of Recs Not Implemented			Average % of Recs Not Implemented
	Priority 1	Priority 2	Priority 3	
2014/15	9%	0%	0%	7%
2015/16	2%	0%	0%	2%
2016/17	35%	0%	0%	35%
2017/18	74%	0%	0%	74%
2018/19	65%	0%	0%	65%
GRAND TOTAL	18%	0%	0%	22%

2018-2019

Report Title		Date Issued	Responsible Service Area (AAP System)	Responsible Officer(s)	Responsible Officer(s) Notified of Report	Date Recs Added to the AAP System	Date Report was Taken to CMT	Date Report was Taken to Audit Committee
No.	WAO Reports 2018/19							
NATIONAL REPORTS								
1	Speak my Language: Overcoming Language Barriers and Communication Barriers in Public Services	Apr/18	Equalities	Kerry O'Donovan	Yes	05/10/2018	23/10/2018	29/04/2019
2	Strategic Commissioning of Accommodation Services for Adults with Learning Disabilities	May/18	Adult Services	Lisa Curtis-Jones/ Mark Anderton	Yes	05/10/2018	25/09/2018	29/04/2019
3	Local Government Services to Rural Communities	Nov/18	Community Regeneration	Alyn Owen	No	09/01/2019	12/03/2019	
4	Provision of Local Government Services to Rural Communities: Community Assessment Transfer - November 2018	Nov/18	Community Regeneration	Alyn Owen	No	01/01/2019	12/03/2019	
5	The Maturity of Local Government in use of Data - December 2018	Dec/18	Legal	Lisa Richards	No	01/01/2019		

2017-2018

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No.	WAO Reports 2017/18							
M.T.C.B.C. SPECIFIC REPORTS								
1	Overview and Scrutiny: Fit for the Future? M.T.C.B.C.	Sep-18	Democratic and Scrutiny Services	Andrew Mogford	Yes	26/10/2018	25/09/2018	10/12/2018
NATIONAL REPORTS								
1	Public Procurement in Wales	Oct/17	Procurement	Paul Davies	Yes	05/10/2018	09/10/2018	29/04/2019
2	How Local Government Manages Demand - Homelessness	Jan/18	Housing	Steve Peters/ Julian Pike/ Alyn Owen	Yes	05/10/2018	13-03-18 06-11-18	09/07/2018
3	Housing Adaptions	Feb/18	Housing	Steve Peters/ Julian Pike/ Mark Anderton	Yes	05/10/2018	17/07/2018	17/09/2018

2016-2017

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No.	WAO Reports 2016/17							
M.T.C.B.C. SPECIFIC REPORTS								
1	Good Governance when Determining Significant Changes	Feb-17	Democratic and Scrutiny Services	Howard Jones/ Andrew Mogford	Yes	05/10/2018	25/09/2017	27/11/2017
2	Savings Planning	Mar-17	Accountancy	Steve Jones	Yes	05/10/2018	09/10/2017	27/11/2017
NATIONAL REPORTS								
1	Community Safety in Wales	Oct/16	Community Safety	Steve Peters/ Julian Pike	Yes	05/10/2018	05/06/2017	16/10/2017
2	Charging for Services and Generating Income by Local Authorities	Nov/16	Accountancy	Steve Jones	Yes	05/10/2018	N/A	N/A
3	Local Authority Funding of Third Sector Services	Jan/17	Democratic and Scrutiny Services	Alyn Owen/ Howard Jones	Yes	05/10/2018	23/10/2017	12/02/2018

2015-2016

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No.	WAO Reports 2015/16							
M.T.C.B.C. SPECIFIC REPORTS								
1	Financial Resilience Assessment	May-16	Accountancy	Steve Jones	Yes	05/10/2018	N/A	09/01/2017
2	Review of the Council's Human Resources Function	May-16	Human Resources	Fran Donnelly	Yes	05/10/2018	N/A	21/11/2016
3	Review of the Councils Service Improvement Framework 2015-16	May-16	Performance	Ewan McWilliams	Yes	05/10/2018	N/A	21/11/2016
4	Performance Assessment: Active Lifestyles Review	Jun-16	Leisure Services	Mark Thomas	Yes	05/10/2018	N/A	21/11/2016
5	Performance Assessment: Waste and Leisure	Jun-16	Waste Treatment	Cherylee Evans	Yes	05/10/2018	N/A	21/11/2016
6	Certification of Grants and Returns (Accountancy)	Mar-17	Accountancy	Adele Lewis/ Ian Kent	Yes	05/10/2018	03/07/2017	N/A
7	Certification of Grants and Returns (Housing Benefit and Council Tax Reduction)	Mar-17	Housing Benefit and Council Tax Reduction	Elizabeth French	Yes	05/10/2018	N/A	N/A
NATIONAL REPORTS								
1	Achieving Improvement in Support Schools Through Regional Education Consortia - An Early Review	Jun/15	School Improvement	Dorothy Haines	Yes	05/10/2018	N/A	27/11/2017
2	Review of Corporate Safeguarding Arrangements in Welsh Councils (Internal Audit)	Jul/15	Internal Audit	Gary Evans	Yes	05/10/2018	N/A	N/A
3	Review of Corporate Safeguarding Arrangements in Welsh Councils (Safeguarding)	Jul/15	Safeguarding	Annabel Lloyd	Yes	05/10/2018	N/A	13/02/2017
4	Supporting the Independence of Older People: Are Councils Doing Enough?	Oct/15	Adult Services	Mark Anderton/ Lisa Curtis-Jones	Yes	05/10/2018	N/A	13/02/2017
5	Delivering with Less: Leisure Services	Dec/15	Leisure Services	Mark Thomas	Yes	05/10/2018	N/A	16/10/2017
6	Financial Resilience of Local Authorities in Wales 2015-16 - Issued August 2016	Aug/16	Accountancy	Steve Jones	Yes	05/10/2018	N/A	N/A

2014-2015

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No.	WAO Reports 2014/15							
M.T.C.B.C. SPECIFIC REPORTS								
1	Local Authority Arrangements to Support Safeguarding of Children	Oct/14	Safeguarding	Annabel Lloyd/ John Eyre	Unsure	29/11/2018	N/A	N/A
2	Whistleblowing	Jun-15	Legal	Carys Kennedy	Yes	05/10/2018	N/A	N/A
3	Incorporating the Corporate Assessment	Jun-15	Democratic and Scrutiny Services	Mark Thomas/ Andrew Mogford	Yes	05/10/2018	N/A	N/A
4	Audit of Financial Statements Report	Sep-15	Accountancy	Steve Jones	Yes	05/10/2018	N/A	21/09/2015
NATIONAL REPORTS								
1	The Financial Resilience of Councils in Wales	Apr/14	Accountancy	Steve Jones	Yes	05/10/2018	N/A	09/11/2015
2	Good Scrutiny? Good Question! Auditor General for Wales Improvement Study: Scrutiny in Local Government	May/14	Democratic and Scrutiny Services	Howard Jones	Yes	05/10/2018	N/A	N/A
3	Young People not in Education, Employment or Training	Jul/14	Youth and Social Regeneration	Diane Jones/ Chris Hole	Yes	05/10/2018	N/A	N/A
4	Delivering With Less: The Impact on Environmental Health Services and Citizens	Oct/14	Public Health	Steve Peters/ Sue Gow	Yes	05/10/2018	N/A	N/A
5	Managing the Impact of Welfare Reform Changes on Social Housing Tenants in Wales	Jan/15	Housing	Julian Pike/ Sarah Price/ Elizabeth French	Yes	05/10/2018	N/A	N/A
6	Managing Early Departures Across Welsh Public Bodies	Feb/15	Human Resources	Lisa Jones	Yes	05/10/2018	N/A	N/A
7	Scrutiny and Audit Committees - Review and Evaluation	Mar/15	Democratic and Scrutiny Services	Howard Jones	Yes	05/10/2018	N/A	N/A