

Merthyr Tydfil County Borough Council Recommendation Monitoring Position Statement

Audit Name	Directorate	Audit Opinion	Final Report Date	Number Made			Not Agreed	Implemented			Overdue			Future Target Date
				High	Medium	Total		High	Medium	Total	High	Medium	Total	Total
2022/23														
Schools Negative & Surplus Balances	Education	SUBSTANTIAL	19/05/2023	0	1	1	0	0	0	0	0	0	0	1
Food Hygiene Inspections	Deputy Chief Executive	REASONABLE	26/05/2023	0	2	2	0	0	0	0	0	0	0	2
Total				0	3	3	0	0	0	0	0	0	0	3
2023/24														
Climate Change & Energy Efficiency Arrangements	Deputy Chief Executive	REASONABLE	03/07/2023	0	5	5	0	0	3	3	0	0	0	2
Deputyships & Appointeeships	Social Services	REASONABLE	13/09/2023	0	7	7	0	0	6	6	0	1	1	0
Waste Services - Income Collection Follow Up	Neighbourhood Services	REASONABLE	03/10/2023	1	2	3	0	1	2	3	0	0	0	0
Off Site School Visits	Education	REASONABLE	04/10/2023	0	6	6	0	0	6	6	0	0	0	0
Safeguarding Arrangements	Education	REASONABLE	04/10/2023	1	7	8	0	1	7	8	0	0	0	0
Information Security Management System	Governance & Resources	SUBSTANTIAL	16/10/2023	0	1	1	0	0	1	1	0	0	0	0
Blessed Carlo Acutis Catholic School	Education	LIMITED	03/11/2023	8	16	24	1	7	15	22	0	0	0	1
Security & Access to Council Buildings	Cross Cutting / Whole Authority Arrangem	LIMITED	12/12/2023	5	6	11	0	0	0	0	5	6	11	0
Taxation	Governance & Resources	REASONABLE	19/01/2024	0	3	3	0	0	0	0	0	0	0	3
Grounds Maintenance	Neighbourhood Services	REASONABLE	29/01/2024	0	7	7	0	0	0	0	0	1	1	6
Capital Accounting & Asset Register	Governance & Resources	REASONABLE	02/02/2024	0	2	2	0	0	1	1	0	0	0	1
Home to Work Mileage in Council Vehicles	Neighbourhood Services	REASONABLE	26/02/2024	0	1	1	0	0	0	0	0	0	0	1
Main Financial System - Non-Domestic Rates (NDR)	Governance & Resources	REASONABLE	04/03/2024	1	5	6	0	1	4	5	0	0	0	1
Main Financial System - Council Tax	Governance & Resources	REASONABLE	18/03/2024	0	6	6	0	0	6	6	0	0	0	0
Emergency Planning & Business Continuity Arrangements	Cross Cutting / Whole Authority Arrangem	LIMITED	24/03/2024	3	7	10	0	0	0	0	0	0	0	10
Temporary Housing Solutions Follow Up	Deputy Chief Executive	REASONABLE	27/03/2024	1	0	1	0	0	0	0	0	0	0	1
Procurement Arrangements	Governance & Resources	LIMITED	09/04/2024	1	4	5	0	0	0	0	0	0	0	5
Pen Y Dre High School	Education	REASONABLE	10/04/2024	0	6	6	0	0	0	0	0	0	0	6
Main Financial System - Sundry Debtors - Follow Up	Governance & Resources	REASONABLE	12/04/2024	0	3	3	0	0	1	1	0	0	0	2
Main Financial System - Payroll	Governance & Resources	REASONABLE	29/04/2024	1	5	6	0	0	0	0	0	0	0	6
School Mini Bus Operation, Compliance & Monitoring - Follow Up	Education	REASONABLE	01/05/2024	0	3	3	0	0	0	0	0	0	0	3
Afon Taf High School - Follow Up	Education	REASONABLE	15/05/2024	1	16	17	0	1	10	11	0	0	0	6
Corporate Risks	Cross Cutting / Whole Authority Arrangem	REASONABLE	N/A	0	2	2	0	0	0	0	0	0	0	2
Petty Cash Accounts & Cash Held at Council Buildings	Governance & Resources	LIMITED	N/A	2	6	8	0	0	0	0	0	0	0	8
Ynysowen Community Primary School	Education	REASONABLE	N/A	0	10	10	0	0	0	0	0	0	0	10
				25	136	161	1	11	62	73	5	8	13	74