

Appendix 1

Register of Regulators Reports & Recommendations

1st April 2021 – 31st October 2021

	Name - Inspection / Review	Date noted by Governance & Audit Committee	Status of Report (National / Local)	Scrutiny Committee responsible for monitoring action plan (or other monitoring arrangements)	Target date for update to Governance & Audit Committee on the monitoring of progress (for assurance purposes)	Responsible Officer	Number of accepted recommendations	Date of update received by Governance & Audit Committee on monitoring of progress
1.	A Picture of Schools – October 2021 https://www.audit.wales/sites/default/files/publications/POPS-Schools-Eng.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a
2.	A Picture of Social Care – October 2021 https://www.audit.wales/sites/default/files/publications/POPS-Social-Care-Eng_1.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a

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3.	Financial Sustainability of Local Government – COVID Impact, Recovery and Future Challenges – September 2021 https://www.audit.wales/publication/financial-sustainability-local-government-covid-impact-recovery-and-future-challenges	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a
4.	Neath Port Talbot Council – Financial Sustainability Assessment - September 2021 https://www.audit.wales/publication/neath-port-talbot-council-financial-sustainability-assessment-0	26.11.21	Local	n/a	n/a	n/a	No recommendations	n/a

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5.	A Picture of Local Government – September 2021 https://www.audit.wales/sites/default/files/publications/POPS-Local-Gov-Summary-Eng.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a
6.	A Picture of Public Services – September 2021 https://www.audit.wales/sites/default/files/publications/POPS-2021-Eng.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a
7.	At Your Discretion – Local Government Discretionary Services – April 2021 https://www.audit.wales/sites/default/files/publications/At-your-discretion-English.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a

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8.	NPT Annual Audit Summary 2020 - https://www.audit.wales/sites/default/files/publications/nptaas.pdf	26.11.21	Local	Presented to Council 26 th May 2021	n/a	n/a	No recommendations	n/a
9.	Care Inspectorate (CiW) – Chief Inspectors Annual Report 2020-2021 https://careinspectorate.wales/sites/default/files/2021-08/210818-chief-inspectors-annual-report-2020-2021-en.pdf	26.11.21	National	n/a	n/a	n/a	No recommendations	n/a