

Appendix 1

Register of Regulators Reports & Recommendations

1st Nov 2021 – 31st December 2022

	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.	Care Home Commissioning for Older People (Dec 21)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a
2.	Local Government Financial Sustainability Tool (Feb 22)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a
3.	Direct Payments for Adult Social Care (April 22)	12.01.23	National	Social Services Health & Housing	17.03.23	Andrew Jarrett	4 recommendations for Welsh Government / 5 recommendations for local government	17.03.23
4.	New Curriculum for Wales (May 22)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a

5.	Public Sector Readiness for Net Zero Carbon by 2030 (July 22)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a
6.	The Welsh Community Care Information System (July 2022)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a
7.	Public Sector Readiness for Net Zero Carbon by 2030 : Evidence Report (Aug 22)	12.01.23	National	n/a	n/a	n/a	No recommendations for local government	n/a
8.	Equality Impact Assessments: More than a Tick Box Exercise	12.01.2023	National	Cabinet	17.03.23	n/a	1 recommendation for local government	17.03.23
9.	National Fraud Initiative 2020-2021 (Oct 2022)	12.01.2023	National	n/a	n/a	n/a	3 recommendations for local government	n/a
10.	"Time for Change" – Poverty in Wales (Oct 22)	12.01.23	National	Cabinet	17.03.23	n/a	2 recommendations for Welsh Government / 6 recommendations for local government	17.03.23
11.	Poverty in Wales data tool (Nov 2022)	12.01.23	National	n/a	n/a	n/a	No recommendations	n/a

12.	A Picture of Flood Risk Management (Dec 2022)	12.01.23	National	n/a	n/a	n/a	No recommendations	n/a
13.	A Missed Opportunity' – Social Enterprises (Dec 2022)	12.01.23	National	TBD	TBD	TBD	3 recommendations for local government	n/a
14.	Audit of NPT's Assessment of Performance (Dec 21) (Public Pack)Agenda Document for Cabinet, 12/01/2022 14:01 (npt.gov.uk)	12.01.23	Local	Presented to Cabinet 12 th January 2022	n/a	n/a	No recommendations	n/a
15.	NPT Annual Audit Summary 2021 (March 2022) (Public Pack)Agenda Document for Council, 16/03/2022 14:00 (npt.gov.uk)	12.01.23	Local	Presented to Council 16 th March 2022	n/a	n/a	No recommendations	n/a
16.	Assurance and Risk Assessment Progress – Carbon Reduction (Oct 22)	12.01.23	Local letter	To be presented to Environment Regeneration and Streetscene Services Cabinet Board – 20 th January 2023	17.03.23	Nicola Pearce	1 recommendation for local government	17.03.23