

Appendix B

NWSSP Audit & Assurance Reports Summary Breakdown of Overdue Recommendation

Report Title	Number of Overdue Recommendations		
	High Priority	Medium Priority	Low Priority
Exec: Lead – Director of Strategy			
Environmental Infrastructure Modernisation Programme (S2P2)		5	
Elective Orthopaedic Unit	1	5	1
Singleton Hospital Replacement Cladding		4	1
Capital Systems		9	1
Exec: Lead – Chief Operating Officer			
Discharge Planning (COO)	3	2	
Exec. Lead: Director of Finance			
Neath Port Talbot Operational PFI		2	
Capital Systems: Financial Safeguarding		1	
Strategy & Planning Directorate		1	
Water Safety		2	
Exec. Lead: Director of Nursing			
Discharge Planning (DoN)	1	1	
Exec. Lead: Director of Workforce & OD			
European Working Time Directive	1	1	
Total	6	33	3