

**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)		6	
Elective Orthopaedic Unit	1	5	1
Singleton Hospital Replacement Cladding		4	1
Annual Planning Approach			1
Capital Systems		9	1
Exec. Lead: Director of Digital			
Digital Technology Control & Risk Assessment			1
Exec: Lead – Chief Operating Officer			
Discharge Planning (COO)	3	2	
General Dental Services (GDS)			1
Exec. Lead: Director of Finance			
Procurement & Tendering: STA & SQA		1	
Integrated Care Fund: Banker Role			1
Health & Safety – Primary Care Estates		1	
Neath Port Talbot Operational PFI		2	
Capital Systems: Financial Safeguarding		2	
Control of Contractors		3	
Control of Substances Hazardous to Health (COSHH)		1	
Strategy & Planning Directorate		1	
Systems: Declarations of Interest and Risk Management		3	
Total	4	40	7