

Progress on the Implementation of Audit Recommendations

Risk Category	Actions Raised	Actions Due( OID)	Actions Implemented			Overdue Actions by original target date		Actions where original target date revised		Overdue actions where revised target date agreed	Actions Due (RID)	Revised Total Recommendations Overdue	Revised Total Recommendations overdue %
			Due	Not Yet Due	Total	No	%	No	%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
						(3-4)					(3-9+11)	(7-(9+11))	(13/3*100 )
<b>ACE</b>													
2011/12													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	5	5	4	0	4	1	20	1	100	0	4	0	0
<b>Total</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>1</b>	<b>20</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>5</b>	<b>5</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>1</b>	<b>20</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>
2010/11													
High	15	15	15	0	15	0	0	0	0	0	15	0	0
Medium	66	66	64	0	64	2	3	2	100	1	66	1	1
<b>Total</b>	<b>81</b>	<b>81</b>	<b>79</b>	<b>0</b>	<b>79</b>	<b>2</b>	<b>2</b>	<b>2</b>	<b>100</b>	<b>1</b>	<b>81</b>	<b>1</b>	<b>1</b>
2011/12													
High	11	9	8	0	8	1	0	1	100	1	9	1	11
Medium	28	26	21	0	21	5	0	0	0	0	26	5	19
<b>Total</b>	<b>39</b>	<b>35</b>	<b>29</b>	<b>0</b>	<b>29</b>	<b>6</b>	<b>0</b>	<b>1</b>	<b>17</b>	<b>1</b>	<b>35</b>	<b>6</b>	<b>17</b>
2012/13													
High	2	0	0	0	0	0	0	0	0	0	0	0	0
Medium	6	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>128</b>	<b>116</b>	<b>108</b>	<b>0</b>	<b>108</b>	<b>8</b>	<b>7</b>	<b>3</b>	<b>38</b>	<b>2</b>	<b>116</b>	<b>7</b>	<b>6</b>
<b>NES</b>													
2009/10													
High	71	71	71	0	71	0	0	0	0	0	71	0	0
Medium	102	102	100	0	100	2	2	2	100	1	101	1	1
<b>Total</b>	<b>173</b>	<b>173</b>	<b>171</b>	<b>0</b>	<b>171</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>100</b>	<b>1</b>	<b>172</b>	<b>1</b>	<b>1</b>
2010/11													
High	33	33	32	0	32	1	3	1	100	0	32	0	0
Medium	104	104	104	0	104	0	0	0	0	0	104	0	0
<b>Total</b>	<b>137</b>	<b>137</b>	<b>136</b>	<b>0</b>	<b>136</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>136</b>	<b>0</b>	<b>0</b>

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			Due	Not Yet Due	Total	No	%	No	%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
						(3-4)					(3-9+11)	(7-(9+11))	(13/3*100 )
<b>2011/12</b>													
High	6	5	4	0	4	1	20	1	100	1	5	1	20
Medium	55	49	36	0	36	13	27	10	77	4	43	7	14
<b>Total</b>	<b>61</b>	<b>54</b>	<b>40</b>	<b>0</b>	<b>40</b>	<b>14</b>	<b>26</b>	<b>11</b>	<b>79</b>	<b>5</b>	<b>48</b>	<b>8</b>	<b>15</b>
<b>2012/13</b>													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	1	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>372</b>	<b>364</b>	<b>347</b>	<b>0</b>	<b>347</b>	<b>17</b>	<b>5</b>	<b>14</b>	<b>82</b>	<b>6</b>	<b>356</b>	<b>9</b>	<b>2</b>
<b>RED</b>													
<b>2009/10</b>													
High	75	75	75	0	75	0	0	0	0	0	75	0	0
Medium	117	117	114	0	114	3	3	3	100	2	116	2	2
<b>Total</b>	<b>192</b>	<b>192</b>	<b>189</b>	<b>0</b>	<b>189</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>100</b>	<b>2</b>	<b>191</b>	<b>2</b>	<b>1</b>
<b>2010/11</b>													
High	18	18	17	0	17	1	6	0	0	0	18	1	6
Medium	45	45	40	0	40	5	11	4	80	0	41	1	2
<b>Total</b>	<b>63</b>	<b>63</b>	<b>57</b>	<b>0</b>	<b>57</b>	<b>6</b>	<b>10</b>	<b>4</b>	<b>67</b>	<b>0</b>	<b>59</b>	<b>2</b>	<b>3</b>
<b>2011/12</b>													
High	3	3	2	0	2	1	33	0	0	0	3	1	33
Medium	34	33	31	0	31	2	6	2	1	0	31	0	0
<b>Total</b>	<b>37</b>	<b>36</b>	<b>33</b>	<b>0</b>	<b>33</b>	<b>3</b>	<b>8</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>34</b>	<b>1</b>	<b>3</b>
<b>2012/13</b>													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	3	1	1	0	1	0	0	0	0	0	1	0	0
<b>Total</b>	<b>3</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>295</b>	<b>292</b>	<b>280</b>	<b>0</b>	<b>280</b>	<b>12</b>	<b>4</b>	<b>9</b>	<b>75</b>	<b>2</b>	<b>285</b>	<b>5</b>	<b>2</b>
<b>RES</b>													
<b>2009/10</b>													
High	46	46	45	0	45	1	2	1	100	0	45	0	0
Medium	76	76	76	0	76	0	0	0	0	0	76	0	0
<b>Total</b>	<b>122</b>	<b>122</b>	<b>121</b>	<b>0</b>	<b>121</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>121</b>	<b>0</b>	<b>0</b>

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			Due	Not Yet Due	Total	No	%	No	%				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
						(3-4)					(3-9+11)	(7-(9+11))	(13/3*100 )
<b>2010/11</b>													
High	65	64	60	0	60	4	6	4	100	0	60	0	0
Medium	90	90	87	0	87	3	3	3	100	0	87	0	0
<b>Total</b>	<b>155</b>	<b>154</b>	<b>147</b>	<b>0</b>	<b>147</b>	<b>7</b>	<b>5</b>	<b>7</b>	<b>100</b>	<b>0</b>	<b>147</b>	<b>0</b>	<b>0</b>
<b>2011/12</b>													
High	26	22	11	0	11	11	50	11	100	0	11	0	0
Medium	91	79	58	1	59	21	27	21	100	0	58	0	0
<b>Total</b>	<b>117</b>	<b>101</b>	<b>69</b>	<b>1</b>	<b>70</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>100</b>	<b>0</b>	<b>69</b>	<b>0</b>	<b>0</b>
<b>2012/13</b>													
High	9	1	1	0	1	0	0	0	0	0	1	0	0
Medium	45	32	28	0	28	4	13	4	100	0	28	0	0
<b>Total</b>	<b>54</b>	<b>33</b>	<b>29</b>	<b>0</b>	<b>29</b>	<b>4</b>	<b>12</b>	<b>4</b>	<b>100</b>	<b>0</b>	<b>29</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>448</b>	<b>410</b>	<b>366</b>	<b>1</b>	<b>367</b>	<b>44</b>	<b>11</b>	<b>44</b>	<b>100</b>	<b>0</b>	<b>366</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>													
<b>2009/10</b>													
High	192	192	191	0	191	1	1	1	100	0	191	0	0
Medium	295	295	290	0	290	5	2	5	100	3	293	3	3
<b>Total</b>	<b>487</b>	<b>487</b>	<b>481</b>	<b>0</b>	<b>481</b>	<b>6</b>	<b>1</b>	<b>6</b>	<b>100</b>	<b>3</b>	<b>484</b>	<b>3</b>	<b>1</b>
<b>2010/11</b>													
High	131	130	124	0	124	6	5	5	83	0	125	1	1
Medium	305	305	295	0	295	10	3	9	90	1	298	2	0
<b>Total</b>	<b>436</b>	<b>435</b>	<b>419</b>	<b>0</b>	<b>419</b>	<b>16</b>	<b>4</b>	<b>14</b>	<b>88</b>	<b>1</b>	<b>423</b>	<b>3</b>	<b>1</b>
<b>2011/12</b>													
High	46	39	25	0	25	14	36	13	93	2	28	3	8
Medium	213	192	150	1	151	42	22	34	81	4	162	12	6
<b>Total</b>	<b>259</b>	<b>231</b>	<b>175</b>	<b>1</b>	<b>176</b>	<b>56</b>	<b>24</b>	<b>47</b>	<b>84</b>	<b>6</b>	<b>190</b>	<b>15</b>	<b>6</b>
<b>2012/13</b>													
High	11	1	1	0	1	0	0	0	0	0	1	0	0
Medium	55	33	29	0	29	4	12	4	100	0	29	0	0
<b>Total</b>	<b>66</b>	<b>34</b>	<b>30</b>	<b>0</b>	<b>30</b>	<b>4</b>	<b>12</b>	<b>4</b>	<b>100</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>1248</b>	<b>1187</b>	<b>1105</b>	<b>1</b>	<b>1106</b>	<b>82</b>	<b>7</b>	<b>71</b>	<b>87</b>	<b>10</b>	<b>1127</b>	<b>21</b>	<b>2</b>