

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>													
<b>2011/12</b>													
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>2012/13</b>													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	4	4	4	0	4	0	0	0	0	0	4	0	0
<b>Total</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>9</b>	<b>9</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>1</b>	<b>11</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>
<b>CAS</b>													
<b>2010/11</b>													
High	15	15	15	0	15	0	0	0	0	0	15	0	0
Medium	65	65	63	0	63	2	3	2	100	2	65	2	3
<b>Total</b>	<b>80</b>	<b>80</b>	<b>78</b>	<b>0</b>	<b>78</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>100</b>	<b>2</b>	<b>80</b>	<b>2</b>	<b>3</b>
<b>2011/12</b>													
High	10	10	9	0	9	1	10	1	100	0	9	0	0
Medium	30	29	28	0	28	1	3	1	100	0	28	0	0
<b>Total</b>	<b>40</b>	<b>39</b>	<b>37</b>	<b>0</b>	<b>37</b>	<b>2</b>	<b>5</b>	<b>2</b>	<b>100</b>	<b>0</b>	<b>37</b>	<b>0</b>	<b>0</b>
<b>2012/13</b>													
High	5	4	1	0	1	3	75	1	33	0	3	2	67
Medium	15	14	9	0	9	5	36	3	60	1	12	3	25
<b>Total</b>	<b>20</b>	<b>18</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>8</b>	<b>44</b>	<b>4</b>	<b>50</b>	<b>1</b>	<b>15</b>	<b>5</b>	<b>33</b>
<b>Overall Total</b>	<b>140</b>	<b>137</b>	<b>125</b>	<b>0</b>	<b>125</b>	<b>12</b>	<b>9</b>	<b>8</b>	<b>67</b>	<b>3</b>	<b>132</b>	<b>7</b>	<b>5</b>
<b>NS</b>													
<b>2009/10</b>													
High	71	71	71	0	71	0	0	0	0	0	71	0	0
Medium	102	102	100	0	100	2	2	2	100	2	102	2	2
<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>2</b>	<b>173</b>	<b>2</b>	<b>1</b>
<b>2010/11</b>													
High	34	34	32	0	32	2	6	2	100	1	33	1	3
Medium	105	105	105	0	105	0	0	0	0	0	105	0	0
<b>Total</b>	<b>139</b>	<b>139</b>	<b>137</b>	<b>0</b>	<b>137</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>100</b>	<b>1</b>	<b>138</b>	<b>1</b>	<b>1</b>

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>2011/12</b>													
High	6	5	5	0	5	0	0	0	0	0	5	0	0
Medium	56	55	45	0	45	10	18	10	100	1	46	1	2
<b>Total</b>	<b>62</b>	<b>60</b>	<b>50</b>	<b>0</b>	<b>50</b>	<b>10</b>	<b>17</b>	<b>10</b>	<b>100</b>	<b>1</b>	<b>51</b>	<b>1</b>	<b>2</b>
<b>2012/13</b>													
High	8	7	3	0	3	4	57	0	0	0	7	4	57
Medium	58	35	11	1	12	24	69	7	29	0	28	17	61
<b>Total</b>	<b>66</b>	<b>42</b>	<b>14</b>	<b>1</b>	<b>15</b>	<b>28</b>	<b>67</b>	<b>7</b>	<b>25</b>	<b>0</b>	<b>35</b>	<b>21</b>	<b>60</b>
<b>Overall Total</b>	<b>440</b>	<b>414</b>	<b>372</b>	<b>1</b>	<b>373</b>	<b>42</b>	<b>10</b>	<b>21</b>	<b>50</b>	<b>4</b>	<b>397</b>	<b>25</b>	<b>6</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	0	114	0	0
<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>0</b>	<b>189</b>	<b>0</b>	<b>0</b>
<b>2010/11</b>													
High	18	18	18	0	18	0	0	0	0	0	18	0	0
Medium	45	45	42	0	42	3	7	3	100	0	42	0	0
<b>Total</b>	<b>63</b>	<b>63</b>	<b>60</b>	<b>0</b>	<b>60</b>	<b>3</b>	<b>5</b>	<b>3</b>	<b>100</b>	<b>0</b>	<b>60</b>	<b>0</b>	<b>0</b>
<b>2011/12</b>													
High	3	3	3	0	3	0	0	0	0	0	3	0	0
Medium	33	33	33	0	33	0	0	0	0	0	33	0	0
<b>Total</b>	<b>36</b>	<b>36</b>	<b>36</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>0</b>	<b>0</b>
<b>2012/13</b>													
High	9	4	4	0	4	0	0	0	0	0	4	0	0
Medium	11	5	4	0	4	1	20	1	100	0	4	0	0
<b>Total</b>	<b>20</b>	<b>9</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>1</b>	<b>11</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>311</b>	<b>300</b>	<b>293</b>	<b>0</b>	<b>293</b>	<b>7</b>	<b>2</b>	<b>7</b>	<b>100</b>	<b>0</b>	<b>293</b>	<b>0</b>	<b>0</b>

Progress on the Implementation of Audit Recommendations

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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>RES</b>													
<b>2010/11</b>													
High	64	64	63	0	63	1	2	1	100	0	63	0	0
Medium	90	90	90	0	90	0	0	0	0	0	90	0	0
<b>Total</b>	<b>154</b>	<b>154</b>	<b>153</b>	<b>0</b>	<b>153</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>100</b>	<b>0</b>	<b>153</b>	<b>0</b>	<b>0</b>
<b>2011/12</b>													
High	26	26	22	0	22	4	15	4	100	0	22	0	0
Medium	86	84	81	0	81	3	4	3	100	0	81	0	0
<b>Total</b>	<b>112</b>	<b>110</b>	<b>103</b>	<b>0</b>	<b>103</b>	<b>7</b>	<b>6</b>	<b>7</b>	<b>100</b>	<b>0</b>	<b>103</b>	<b>0</b>	<b>0</b>
<b>2012/13</b>													
High	21	15	13	0	13	2	13	2	100	0	13	0	0
Medium	79	74	70	0	70	4	5	4	100	0	70	0	0
<b>Total</b>	<b>100</b>	<b>89</b>	<b>83</b>	<b>0</b>	<b>83</b>	<b>6</b>	<b>7</b>	<b>6</b>	<b>100</b>	<b>0</b>	<b>83</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>366</b>	<b>353</b>	<b>339</b>	<b>0</b>	<b>339</b>	<b>14</b>	<b>4</b>	<b>14</b>	<b>100</b>	<b>0</b>	<b>339</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>													
<b>2009/10</b>													
High	146	146	146	0	146	0	0	0	0	0	146	0	0
Medium	219	219	214	0	214	5	2	5	100	2	216	2	1
<b>Total</b>	<b>365</b>	<b>365</b>	<b>360</b>	<b>0</b>	<b>360</b>	<b>5</b>	<b>1</b>	<b>5</b>	<b>100</b>	<b>2</b>	<b>362</b>	<b>2</b>	<b>1</b>
<b>2010/11</b>													
High	131	131	128	0	128	3	2	3	100	1	129	1	1
Medium	305	305	300	0	300	5	2	5	100	2	239	2	1
<b>Total</b>	<b>436</b>	<b>436</b>	<b>428</b>	<b>0</b>	<b>428</b>	<b>8</b>	<b>2</b>	<b>8</b>	<b>100</b>	<b>3</b>	<b>368</b>	<b>3</b>	<b>1</b>
<b>2011/12</b>													
High	45	44	39	0	39	5	11	5	100	0	39	0	0
Medium	210	206	191	0	191	15	7	15	100	1	188	1	1
<b>Total</b>	<b>255</b>	<b>250</b>	<b>230</b>	<b>0</b>	<b>230</b>	<b>20</b>	<b>8</b>	<b>20</b>	<b>100</b>	<b>1</b>	<b>227</b>	<b>1</b>	<b>0</b>
<b>2012/13</b>													
High	43	30	21	0	21	9	30	3	33	0	27	6	22
Medium	167	132	98	1	99	34	26	15	44	1	118	20	17
<b>Total</b>	<b>210</b>	<b>162</b>	<b>119</b>	<b>1</b>	<b>120</b>	<b>43</b>	<b>27</b>	<b>18</b>	<b>42</b>	<b>1</b>	<b>145</b>	<b>26</b>	<b>18</b>
<b>Overall Total</b>	<b>1266</b>	<b>1213</b>	<b>1137</b>	<b>1</b>	<b>1138</b>	<b>76</b>	<b>6</b>	<b>51</b>	<b>67</b>	<b>7</b>	<b>1102</b>	<b>32</b>	<b>3</b>