

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)
ACE													
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
Total	5	5	4	0	4	1	20	1	100	0	4	0	0
2012/13													
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
Total	4	4	4	0	4	0	0	0	0	0	4	0	0
Overall Total	9	9	8	0	8	1	11	1	100	0	8	0	0
CAS													
2011/12													
High	12	12	11	0	11	1	8	1	100	1	12	1	8
Medium	29	29	28	0	28	1	3	1	100	1	29	1	3
Total	41	41	39	0	39	2	5	2	100	2	41	2	5
2012/13													
High	10	10	10	0	10	0	0	0	0	0	10	0	0
Medium	24	16	12	1	13	3	19	3	100	0	13	0	0
Total	34	26	22	1	23	3	12	3	100	0	23	0	0
Overall Total	75	67	61	1	62	5	7	5	100	2	64	2	3
NS													
2009/10													
High	71	71	71	0	71	0	0	0	0	0	71	0	0
Medium	102	102	100	0	100	2	0	2	0	2	102	2	0
Total	173	173	171	0	171	2	0	2	0	2	173	2	0
2010/11													
High	34	34	33	0	33	1	3	2	200	2	34	1	3
Medium	105	105	105	0	105	0	0	0	0	0	105	0	0
Total	139	139	138	0	138	1	1	2	200	2	139	1	1

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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)
2011/12													
High	7	7	5	0	5	2	29	2	0	0	5	0	0
Medium	56	56	47	0	47	9	16	9	100	2	49	2	4
Total	63	63	52	0	52	11	17	11	100	2	54	2	4
2012/13													
High	9	7	7	1	8	0	0	0	0	0	7	0	0
Medium	72	48	30	0	30	18	38	7	39	0	41	11	27
Total	81	55	37	1	38	18	33	7	39	0	48	11	23
Overall Total	456	430	398	1	399	32	7	22	69	6	414	16	4
RED													
2010/11													
High	18	18	18	0	18	0	0	0	0	0	18	0	0
Medium	45	45	44	0	44	1	2	1	100	0	44	0	0
Total	63	63	62	0	62	1	2	1	100	0	62	0	0
2011/12													
High	4	4	4	0	4	0	0	0	0	0	4	0	0
Medium	33	33	33	0	33	0	0	0	0	0	33	0	0
Total	37	37	37	0	37	0	0	0	0	0	37	0	0
2012/13													
High	9	9	8	0	8	1	11	1	0	0	8	0	0
Medium	11	6	5	0	5	1	17	1	100	0	5	0	0
Total	20	15	13	0	13	2	13	2	100	0	13	0	0
Overall Total	120	115	112	0	112	3	3	3	100	0	112	0	0

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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)
RES													
2010/11													
High	64	64	63	0	63	1	2	1	100	0	63	0	0
Medium	91	91	91	0	91	0	0	0	0	0	91	0	0
Total	155	155	154	0	154	1	1	1	100	0	154	0	0
2011/12													
High	24	24	23	0	23	1	4	1	100	0	23	0	0
Medium	86	86	84	0	84	2	2	2	100	0	84	0	0
Total	110	110	107	0	107	3	3	3	100	0	107	0	0
2012/13													
High	31	24	20	0	20	4	17	4	100	0	20	0	0
Medium	119	95	89	0	89	6	6	6	100	0	89	0	0
Total	150	119	109	0	109	10	8	10	100	0	109	0	0
Overall Total	415	384	370	0	370	14	4	14	100	0	370	0	0
TOTAL													
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	2	102	2	2
Total	173	173	171	0	171	2	1	2	100	2	173	2	1
2010/11													
High	116	116	114	0	114	2	2	3	150	2	115	1	1
Medium	241	241	240	0	240	1	0	1	100	0	240	0	0
Total	357	357	354	0	354	3	1	4	133	2	355	1	0
2011/12													
High	47	47	43	0	43	4	9	4	100	1	44	1	2
Medium	209	209	196	0	196	13	6	13	100	3	195	3	2
Total	256	256	239	0	239	17	7	17	100	4	239	4	2
2012/13													
High	59	50	45	1	46	5	10	5	100	0	45	0	0
Medium	230	169	140	1	141	28	17	17	61	0	152	11	7
Total	289	219	185	2	187	33	15	22	67	0	197	11	6
Overall Total	1075	1005	949	2	951	55	6	45	82	8	964	18	2