

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													
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
2013/14													
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
Total	1	0	0	0	0	0	0	0	0	0	0	0	0
Overall Total	5	4	4	0	4	0	0	0	0	0	4	0	0
CAS													
2011/12													
High	12	12	11	0	11	1	8	1	100	1	12	1	8
Medium	29	29	29	0	29	0	0	0	0	0	29	0	0
Total	41	41	40	0	40	1	2	1	100	1	41	1	2
2012/13													
High	10	10	10	0	10	0	0	0	0	0	10	0	0
Medium	21	21	19	0	19	2	10	2	100	0	19	0	0
Total	31	31	29	0	29	2	6	2	100	0	29	0	0
2013/14													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	2	2	0	0	0	2	100	0	0	0	2	2	100
Total	2	2	0	0	0	2	100	0	0	0	2	2	100
Overall Total	74	74	69	0	69	5	7	3	60	1	72	3	4
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	100	2	102	2	2
Total	173	173	171	0	171	2	0	2	100	2	173	2	1
2010/11													
High	33	33	33	0	33	0	0	0	0	0	33	0	0
Medium	105	105	105	0	105	0	0	0	0	0	105	0	0
Total	138	138	138	0	138	0	0	0	0	0	138	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)
2011/12													
High	7	7	5	0	5	2	29	2	0	0	5	0	0
Medium	56	56	48	0	48	8	14	8	100	6	54	6	11
Total	63	63	53	0	53	10	16	10	100	6	59	6	10
2012/13													
High	9	9	8	0	8	1	11	0	0	0	9	1	11
Medium	75	69	50	0	50	19	28	13	68	5	61	11	18
Total	84	78	58	0	58	20	26	13	65	5	70	12	17
2013/14													
High	0	0	0	0	0	0	0	0	0	0	0	0	0
Medium	3	2	2	0	2	0	0	0	0	0	2	0	0
Total	3	2	2	0	2	0	0	0	0	0	2	0	0
Overall Total	461	454	422	0	422	32	7	25	78	13	442	20	5
RED													
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	9	0	9	0	0	0	0	0	9	0	0
Medium	12	6	6	0	6	0	0	0	0	0	6	0	0
Total	21	15	15	0	15	0	0	0	0	0	15	0	0
2013/14													
High	1	0	0	0	0	0	0	0	0	0	0	0	0
Medium	10	0	0	0	0	0	0	0	0	0	0	0	0
Total	11	0	0	0	0	0	0	0	0	0	0	0	0
Overall Total	69	52	52	0	52	0	0	0	0	0	52	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	32	30	27	0	27	3	10	3	100	0	27	0	0
Medium	132	118	110	0	110	8	7	8	100	0	110	0	0
Total	164	148	137	0	137	11	7	11	100	0	137	0	0
2013/14													
High	5	2	2	0	2	0	0	0	0	0	2	0	0
Medium	36	18	14	0	14	4	22	4	100	0	14	0	0
Total	41	20	16	0	16	4	20	4	100	0	16	0	0
Overall Total	470	433	414	0	414	19	4	19	100	0	414	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	97	97	96	0	96	1	2	1	100	0	96	0	0
Medium	196	196	196	0	196	0	0	0	0	0	196	0	0
Total	293	293	292	0	292	1	0	1	100	0	292	0	0
2011/12													
High	47	47	43	0	43	4	41	4	100	1	44	1	8
Medium	204	204	194	0	194	10	17	10	100	6	200	6	11
Total	251	251	237	0	237	14	6	14	100	7	244	7	3
2012/13													
High	60	58	54	0	54	4	7	3	75	0	55	1	2
Medium	244	218	189	0	189	29	13	23	79	5	200	11	6
Total	304	276	243	0	243	33	12	26	79	5	255	12	5
2013/14													
High	6	2	2	0	2	0	0	0	0	0	2	0	0
Medium	52	22	16	0	16	6	27	4	67	0	18	2	11
Total	58	24	18	0	18	6	25	4	67	0	20	2	10
Overall Total	1079	1017	961	0	961	56	6	47	84	14	984	23	2