

Progress on the Implementation of Audit Recommendations

Risk Category	Number of Actions Raised	Actions Due	Actions Implemented			Overdue Actions by original target date	Number of Actions where the original target has been revised	Overdue Actions following a revised target date	Total Revised Actions Due	Revised Total Recommendations Overdue
			Due	Not Yet Due	Total					
ASSISTANT CHIEF EXECUTIVE (ACE)										
2012 / 2013										
High	0	0	0	0	0	0	0	0	0	0
Medium	11	11	4	0	4	7	7	0	0	0
Total	11	11	4	0	4	7	7	0	0	0
2013 / 2014										
High	0	0	0	0	0	0	0	0	0	0
Medium	6	5	5	0	5	0	0	0	0	0
Total	6	5	5	0	5	0	0	0	0	0
Overall Total	17	16	9	0	9	7	7	0	0	0
CHILDREN AND ADULT SERVICES (CAS)										
2012 / 2013										
High	10	10	10	0	10	0	0	0	0	0
Medium	21	21	21	0	21	0	0	0	0	0
Total	31	31	31	0	31	0	0	0	0	0
2013 / 2014										
High	2	0	0	0	0	0	0	0	0	0
Medium	12	2	0	0	0	2	2	0	0	0
Total	14	2	0	0	0	2	2	0	0	0
Overall Total	45	33	31	0	31	2	2	0	0	0
NEIGHBOURHOOD SERVICES (NS)										
2011 / 2012										
High	7	7	6	0	6	1	1	0	0	0
Medium	56	56	49	0	49	7	7	0	0	0
Total	63	63	55	0	55	8	8	0	0	0
2012 / 2013										
High	9	9	8	0	8	1	1	0	0	0
Medium	79	69	60	0	60	9	9	0	0	0
Total	88	78	68	0	68	10	10	0	0	0
2013 / 2014										
High	1	0	0	0	0	0	0	0	0	0
Medium	19	8	7	0	7	1	1	0	0	0
Total	20	8	7	0	7	1	1	0	0	0
Overall Total	171	149	130	0	130	19	19	0	0	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2012 / 2013										
High	9	9	9	0	9	0	0	0	0	0
Medium	12	9	9	0	9	0	0	0	0	0
Total	21	18	18	0	18	0	0	0	0	0
2013 / 2014										
High	1	1	0	0	0	1	1	0	0	0
Medium	10	8	6	0	6	2	2	0	0	0
Total	11	9	6	0	6	3	3	0	0	0
Overall Total	32	27	24	0	24	3	3	0	0	0
RESOURCES										
2011 / 2012										
High	25	25	25	0	25	0	0	0	0	0
Medium	86	86	84	0	84	2	2	0	0	0
Total	111	111	109	0	109	2	2	0	0	0
2012 / 2013										
High	32	31	28	0	28	3	3	0	0	0
Medium	135	126	118	0	118	8	8	0	0	0
Total	167	157	146	0	146	11	11	0	0	0
2013 / 2014										
High	13	11	9	0	9	2	2	0	0	0
Medium	65	49	41	0	41	8	8	0	0	0
Total	78	60	50	0	50	10	10	0	0	0
Overall Total	356	328	305	0	305	23	23	0	0	0
TOTAL COUNCIL										
2011 / 2012										
High	32	32	31	0	31	1	1	0	0	0
Medium	142	142	133	0	133	9	9	0	0	0
Total	174	174	164	0	164	10	10	0	0	0
2012 / 2013										
High	60	59	55	0	55	4	4	0	0	0
Medium	258	236	212	0	212	24	24	0	0	0
Total	318	295	267	0	267	28	28	0	0	0
2013 / 2014										
High	17	12	9	0	9	3	3	0	0	0
Medium	112	72	59	0	59	13	13	0	0	0
Total	129	84	68	0	68	16	16	0	0	0
OVERALL TOTAL	621	553	499	0	499	54	54	0	0	0