

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	14	12	12	0	12	0	0	0	0	0
Total	14	12	12	0	12	0	0	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	20	17	17	0	17	0	0	0	0	0
CHILDREN AND ADULT SERVICES (CAS)										
2012 / 2013										
High	15	14	14	0	14	0	0	0	0	0
Medium	21	21	21	0	21	0	0	0	0	0
Total	36	35	35	0	35	0	0	0	0	0
2013 / 2014										
High	7	2	2	0	2	0	0	0	0	0
Medium	15	12	11	2	13	1	1	0	0	0
Total	22	14	13	2	15	1	1	0	0	0
Overall Total	58	49	48	2	50	1	1	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	8	8	7	0	7	0	0	0	0	0
Medium	73	73	58	0	58	3	9	1	1	1
Total	81	81	65	0	65	16	9	1	1	1
2013 / 2014										
High	1	1	1	0	1	0	0	0	0	0
Medium	26	19	17	1	18	2	2	0	0	0
Total	27	20	18	1	19	2	2	0	0	0
Overall Total	171	164	138	1	139	26	19	1	1	1
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2012 / 2013										
High	13	12	12	0	12	0	0	0	0	0
Medium	12	12	10	0	10	2	2	0	0	0
Total	25	24	22	0	22	2	2	0	0	0
2013 / 2014										
High	1	1	1	0	1	1	1	0	0	0
Medium	34	15	12	0	12	2	2	0	0	0
Total	35	16	13	0	13	3	3	0	0	0
Overall Total	60	40	35	0	35	5	5	0	0	0
RESOURCES										
2011 / 2012										
2012 / 2013										
High	32	32	29	0	29	3	3	0	0	0
Medium	134	132	130	0	130	2	2	0	0	0
Total	166	164	159	0	159	5	5	0	0	0
2013 / 2014										
High	18	17	17	0	17	0	0	0	0	0
Medium	92	81	72	0	72	9	9	0	0	0
Total	110	98	89	0	89	9	9	0	0	0
Overall Total	276	262	248	0	248	14	14	0	0	0
TOTAL COUNCIL										
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	68	66	62	0	62	3	3	0	0	0
Medium	254	250	231	0	231	13	13	1	1	1
Total	322	316	293	0	293	16	16	1	1	1
2013 / 2014										
High	27	21	21	0	21	1	1	0	0	0
Medium	173	132	117	3	120	14	14	0	0	0
Total	200	153	138	3	141	15	15	0	0	0
OVERALL TOTAL	585	532	486	3	489	39	39	1	1	1