

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	11	8	7	1	8	1	1	0	0	0
Total	11	8	7	1	8	1	1	0	0	0
Overall Total	25	20	19	1	20	1	1	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	9	6	5	0	5	1	1	0	0	0
Medium	22	18	16	0	16	2	2	0	0	0
Total	31	24	21	0	21	3	3	0	0	0
Overall Total	67	59	56	0	56	3	3	0	0	0
NEIGHBOURHOOD SERVICES (NS)										
2011 / 2012										
High	6	6	6	0	6	0	0	0	0	0
Medium	50	50	49	0	49	1	1	0	0	0
Total	56	56	55	0	55	1	1	0	0	0
2012 / 2013										
High	9	9	8	0	8	1	1	0	0	0
Medium	79	79	70	0	70	9	9	0	0	0
Total	88	88	78	0	78	10	10	0	0	0
2013 / 2014										
High	8	6	4	1	5	2	2	0	-1	0
Medium	32	29	24	2	26	5	5	0	0	0
Total	40	35	28	3	31	7	7	0	-1	0
Overall Total	184	179	161	3	164	18	18	0	-1	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2012 / 2013										
High	13	13	12	0	12	1	1	0	0	0
Medium	12	12	12	0	12	0	0	0	0	0
Total	25	25	24	0	24	1	1	0	0	0
2013 / 2014										
High	2	2	2	0	2	0	0	0	0	0
Medium	42	17	15	7	22	2	2	0	0	0
Total	44	19	17	7	24	2	2	0	0	0
Overall Total	69	44	41	7	48	3	3	0	0	0
RESOURCES										
2011 / 2012										
2012 / 2013										
High	32	32	29	0	29	3	3	0	0	0
Medium	134	134	133	0	133	1	1	0	0	0
Total	166	166	162	0	162	4	4	0	0	0
2013 / 2014										
High	18	18	17	0	17	1	1	0	0	0
Medium	97	91	80	2	82	11	11	0	0	0
Total	115	109	97	2	99	12	12	0	0	0
Overall Total	281	275	259	2	261	16	16	0	0	0
TOTAL COUNCIL										
2011 / 2012										
High	6	6	6	0	6	0	0	0	0	0
Medium	50	50	49	0	49	1	1	0	0	0
Total	56	56	55	0	55	1	1	0	0	0
2012 / 2013										
High	69	68	63	0	63	5	5	0	0	0
Medium	260	258	248	0	248	10	10	0	0	0
Total	329	326	311	0	311	15	15	0	0	0
2013 / 2014										
High	37	32	28	1	29	4	4	0	-1	0
Medium	204	163	142	12	154	21	21	0	0	0
Total	241	195	170	13	183	25	25	0	-1	0
OVERALL TOTAL	626	577	536	13	549	41	41	0	-1	0