

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)										
2013/14										
High	0	0	0	0	0	0	0	0	0	0
Medium	11	9	8	0	8	1	1	0	0	0
Total	11	9	8	0	8	1	1	0	0	0
2014/15										
High	0	0	0	0	0	0	0	0	0	0
Medium	6	2	2	0	2	0	0	0	0	0
Total	6	2	2	0	2	0	0	0	0	0
Overall Total	17	11	10	0	10	1	1	0	0	0
CHILDREN AND ADULT SERVICES (CAS)										
2012 / 2013										
High	15	15	15	0	15	0	0	0	0	0
Medium	21	21	21	0	21	0	0	0	0	0
Total	36	36	36	0	36	0	0	0	0	0
2013 / 2014										
High	9	8	8	0	8	0	0	0	0	0
Medium	24	24	19	0	19	5	5	0	0	0
Total	33	32	27	0	27	5	5	0	0	0
2014 / 2015										
High	0	0	0	0	0	0	0	0	0	0
Medium	7	7	7	0	7	0	0	0	0	0
Total	7	7	7	0	7	0	0	0	0	0
Overall Total	76	75	70	0	70	5	5	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	77	0	77	2	2	0	0	0
Total	88	88	85	0	85	3	3	0	0	0
2013 / 2014										
High	8	7	4	1	5	2	2	0	0	0
Medium	32	31	28	1	29	3	3	0	0	0
Total	40	38	32	2	34	5	5	0	0	0
Overall Total	184	182	172	2	174	9	9	0	0	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2013/2014										
High	3	3	2	0	2	1	1	0	0	0
Medium	42	28	19	0	19	9	9	0	0	0
Total	45	31	21	0	21	10	10	0	0	0
2014/2015										
High	0	0	0	0	0	0	0	0	0	0
Medium	12	8	6	0	6	2	2	0	0	0
Total	12	8	6	0	6	2	2	0	0	0
Overall Total	57	39	27	0	27	12	12	0	0	0
RESOURCES										
2012 / 2013										
High	32	32	30	0	30	2	2	0	0	0
Medium	134	134	132	0	132	2	2	0	0	0
Total	166	166	162	0	162	4	4	0	0	0
2013 / 2014										
High	18	18	18	0	18	0	0	0	0	0
Medium	96	93	87	0	87	6	6	0	0	0
Total	114	111	105	0	105	6	6	0	0	0
2014 / 2015										
High	0	0	0	0	0	0	0	0	0	0
Medium	48	31	30	0	30	1	1	0	0	0
Total	48	31	30	0	30	1	1	0	0	0
Overall Total	328	308	297	0	297	11	11	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	56	56	53	0	53	3	3	0	0	0
Medium	234	234	230	0	230	4	4	0	0	0
Total	290	290	283	0	283	7	7	0	0	0
2013 / 2014										
High	38	36	32	1	33	3	3	0	0	0
Medium	205	185	161	1	162	24	24	0	0	0
Total	243	221	193	2	195	27	27	0	0	0
2014 / 2015										
High	0	0	0	0	0	0	0	0	0	0
Medium	73	48	45	0	45	3	3	0	0	0
Total	73	48	45	0	45	3	3	0	0	0
OVERALL TOTAL	662	615	576	2	578	38	38	0	0	0