

Progress on the Implementation of Audit Recommendations

Appendix 3

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	21	19	19	0	19	0	0	0	0	0
Total	21	19	19	0	19	0	0	0	0	0
2014/15										
High	1	0	0	0	0	0	0	0	0	0
Medium	4	2	2	0	2	0	0	0	0	0
Total	5	2	2	0	2	0	0	0	0	0
Overall Total	26	21	21	0	21	0	0	0	0	0
CHILDREN AND ADULT SERVICES (CAS)										
2013 / 2014										
High	14	14	13	0	13	1	1	0	0	0
Medium	24	24	22	0	22	2	2	0	0	0
Total	38	38	35	0	35	3	3	0	0	0
2014 / 2015										
High	1	1	1	0	1	0	0	0	0	0
Medium	22	22	21	0	21	1	1	0	0	0
Total	23	23	22	0	22	1	1	0	0	0
Overall Total	61	61	57	0	57	4	4	0	0	0
NEIGHBOURHOOD SERVICES (NS)										
2012 / 2013										
High	9	9	8	0	8	1	1	0	0	0
Medium	70	70	70	0	70	0	0	0	0	0
Total	79	79	78	0	78	1	1	0	0	0
2013 / 2014										
High	8	7	6	0	6	1	1	0	0	0
Medium	40	39	37	0	37	2	2	0	0	0
Total	48	46	43	0	43	3	3	0	0	0
2014 / 2015										
High	3	2	2	0	2	0	0	0	0	0
Medium	40	24	19	0	19	5	5	0	0	0
Total	43	26	21	0	21	5	5	0	0	0
Overall Total	170	151	142	0	142	9	9	0	0	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2013/2014										
High	6	6	5	0	5	1	1	0	0	0
Medium	43	40	27	0	27	13	13	0	0	0
Total	49	46	32	0	32	14	14	0	0	0
2014/2015										
High	0	0	0	0	0	0	0	0	0	0
Medium	18	14	12	0	12	2	2	0	0	0
Total	18	14	12	0	12	2	2	0	0	0
Overall Total	67	60	44	0	44	16	16	0	0	0
RESOURCES										
2012 / 2013										
High	31	31	29	0	29	2	2	0	0	0
Medium	121	121	119	0	119	2	2	0	0	0
Total	152	152	148	0	148	4	4	0	0	0
2013 / 2014										
High	19	19	19	0	19	0	0	0	0	0
Medium	109	109	102	0	102	7	7	0	0	0
Total	128	128	121	0	121	7	7	0	0	0
2014 / 2015										
High	7	5	3	0	3	2	2	0	0	0
Medium	97	58	47	0	47	11	11	0	0	0
Total	104	63	50	0	50	13	13	0	0	0
Overall Total	384	343	319	0	319	24	24	0	0	0
TOTAL COUNCIL										
2012 / 2013										
High	40	40	37	0	37	3	3	0	0	0
Medium	191	191	189	0	189	2	2	0	0	0
Total	231	231	226	0	226	5	5	0	0	0
2013 / 2014										
High	47	46	43	0	43	3	3	0	0	0
Medium	237	231	207	0	207	24	24	0	0	0
Total	284	277	250	0	250	27	27	0	0	0
2014 / 2015										
High	12	8	6	0	6	2	2	0	0	0
Medium	181	120	101	0	101	19	19	0	0	0
Total	193	128	107	0	107	21	21	0	0	0
OVERALL TOTAL	708	636	583	0	583	53	53	0	0	0