

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)										
2014/15										
High	1	0	0	0	0	0	0	0	0	0
Medium	8	4	4	0	4	0	0	0	0	0
Total	9	4	4	0	4	0	0	0	0	0
Overall Total	9	4	4	0	4	0	0	0	0	0
CHILDREN AND ADULT SERVICES (CAS)										
2013 / 2014										
High	14	14	14	0	14	0	0	0	0	0
Medium	24	24	23	0	23	1	1	0	0	0
Total	38	38	37	0	37	1	1	0	0	0
2014 / 2015										
High	2	1	1	0	1	0	0	0	0	0
Medium	37	33	32	0	32	1	1	0	0	0
Total	39	34	33	0	33	1	1	0	0	0
Overall Total	77	72	70	0	70	2	2	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	8	8	0	8	0	1	0	0	0
Medium	40	40	38	0	38	2	2	0	0	0
Total	48	48	46	0	46	2	3	0	0	0
2014 / 2015										
High	3	3	3	0	3	0	0	0	0	0
Medium	60	47	41	0	41	6	5	0	0	0
Total	63	50	44	0	44	6	5	0	0	0
Overall Total	190	177	168	0	168	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	32	0	32	8	8	0	0	0
Total	49	46	37	0	37	9	9	0	0	0
2014/2015										
High	1	0	0	0	0	0	0	0	0	0
Medium	25	18	16	0	16	2	2	0	0	0
Total	26	18	16	0	16	2	2	0	0	0
Overall Total	75	64	53	0	53	11	11	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	103	0	103	6	6	0	0	0
Total	128	128	122	0	122	6	6	0	0	0
2014 / 2015										
High	7	7	7	0	7	0	0	0	0	0
Medium	126	95	85	0	85	10	10	0	0	0
Total	133	102	92	0	92	10	10	0	0	0
Overall Total	413	382	362	0	362	20	20	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	47	46	0	46	1	2	0	0	0
Medium	216	213	196	0	196	17	17	0	0	0
Total	263	260	242	0	242	18	19	0	0	0
2014 / 2015										
High	14	11	11	0	11	0	0	0	0	0
Medium	256	197	178	0	178	19	18	0	0	0
Total	270	208	189	0	189	19	18	0	0	0
OVERALL TOTAL	764	699	657	0	657	42	42	0	0	0