

# Progress on the Implementation of Audit Recommendations

	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					
<b>ASSISTANT CHIEF EXECUTIVE (ACE)</b>										
<b>2014/15</b>										
High	1	0	0	0	0	0	0	0	0	0
Medium	8	7	5	0	5	2	2	0	0	0
<b>Total</b>	<b>9</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015/16</b>										
High	0	0	0	0	0	0	0	0	0	0
Medium	1	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>10</b>	<b>7</b>	<b>5</b>	<b>0</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>CHILDREN AND ADULT SERVICES (CAS)</b>										
<b>2013 / 2014</b>										
High	14	14	14	0	14	0	0	0	0	0
Medium	24	24	24	0	24	0	0	0	0	0
<b>Total</b>	<b>38</b>	<b>38</b>	<b>38</b>	<b>0</b>	<b>38</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2014 / 2015</b>										
High	2	2	2	0	2	0	0	0	0	0
Medium	39	37	37	0	37	0	0	0	0	0
<b>Total</b>	<b>41</b>	<b>39</b>	<b>39</b>	<b>0</b>	<b>39</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015 / 2016</b>										
High	0	0	0	0	0	0	0	0	0	0
Medium	12	8	8	0	8	0	0	0	0	0
<b>Total</b>	<b>12</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>91</b>	<b>85</b>	<b>85</b>	<b>0</b>	<b>85</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NEIGHBOURHOOD SERVICES (NS)</b>										
<b>2012 / 2013</b>										
High	10	10	9	0	9	1	1	0	0	0
Medium	74	74	74	0	74	0	0	0	0	0
<b>Total</b>	<b>84</b>	<b>84</b>	<b>83</b>	<b>0</b>	<b>83</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2013 / 2014</b>										
High	8	8	8	0	8	0	0	0	0	0
Medium	40	40	38	0	38	2	2	0	0	0
<b>Total</b>	<b>48</b>	<b>48</b>	<b>46</b>	<b>0</b>	<b>46</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2014 / 2015</b>										
High	3	3	3	0	3	0	0	0	0	0
Medium	59	57	51	0	51	6	6	0	0	0
<b>Total</b>	<b>62</b>	<b>60</b>	<b>54</b>	<b>0</b>	<b>54</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015 / 2016</b>										
High	1	0	0	0	0	0	0	0	0	0
Medium	12	1	1	0	1	0	0	0	0	0
<b>Total</b>	<b>13</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>207</b>	<b>193</b>	<b>184</b>	<b>0</b>	<b>184</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>REGENERATION AND ECONOMIC DEVELOPMENT (RED)</b>										
<b>2013/2014</b>										
High	6	6	6	0	6	0	0	0	0	0
Medium	43	42	37	0	37	5	5	0	0	0
<b>Total</b>	<b>49</b>	<b>48</b>	<b>43</b>	<b>0</b>	<b>43</b>	<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2014 / 2015</b>										
High	1	0	0	0	0	0	0	0	0	0
Medium	25	24	20	0	20	4	4	0	0	0
<b>Total</b>	<b>26</b>	<b>24</b>	<b>20</b>	<b>0</b>	<b>20</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015/2016</b>										
High	0	0	0	0	0	0	0	0	0	0
Medium	1	1	1	0	1	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>76</b>	<b>73</b>	<b>64</b>	<b>0</b>	<b>64</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>RESOURCES</b>										
<b>2012 / 2013</b>										
High	31	31	31	0	31	0	0	0	0	0
Medium	121	121	120	0	120	1	1	0	0	0
<b>Total</b>	<b>152</b>	<b>152</b>	<b>151</b>	<b>0</b>	<b>151</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2013 / 2014</b>										
High	19	19	19	0	19	0	0	0	0	0
Medium	108	108	105	0	105	3	3	0	0	0
<b>Total</b>	<b>127</b>	<b>127</b>	<b>124</b>	<b>0</b>	<b>124</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2014 / 2015</b>										
High	7	7	7	0	7	0	0	0	0	0
Medium	133	111	103	0	103	8	8	0	0	0
<b>Total</b>	<b>140</b>	<b>118</b>	<b>110</b>	<b>0</b>	<b>110</b>	<b>8</b>	<b>8</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015 / 2016</b>										
High	0	0	0	0	0	0	0	0	0	0
Medium	30	7	6	0	6	1	1	0	0	0
<b>Total</b>	<b>30</b>	<b>7</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Overall Total</b>	<b>449</b>	<b>404</b>	<b>391</b>	<b>0</b>	<b>391</b>	<b>13</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL COUNCIL</b>										
<b>2012 / 2013</b>										
High	41	41	40	0	40	1	1	0	0	0
Medium	195	195	194	0	194	1	1	0	0	0
<b>Total</b>	<b>236</b>	<b>236</b>	<b>234</b>	<b>0</b>	<b>234</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2013 / 2014</b>										
High	47	47	47	0	47	0	0	0	0	0
Medium	215	214	204	0	204	10	10	0	0	0
<b>Total</b>	<b>262</b>	<b>261</b>	<b>251</b>	<b>0</b>	<b>251</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2014 / 2015</b>										
High	14	12	12	0	12	0	0	0	0	0
Medium	264	236	216	0	216	20	20	0	0	0
<b>Total</b>	<b>278</b>	<b>248</b>	<b>228</b>	<b>0</b>	<b>228</b>	<b>20</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2015 / 2016</b>										
High	1	0	0	0	0	0	0	0	0	0
Medium	56	17	16	0	16	1	1	0	0	0
<b>Total</b>	<b>57</b>	<b>17</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>OVERALL TOTAL</b>	<b>833</b>	<b>762</b>	<b>729</b>	<b>0</b>	<b>729</b>	<b>33</b>	<b>33</b>	<b>0</b>	<b>0</b>	<b>0</b>