

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					
ASSISTANT CHIEF EXECUTIVE (ACE)										
2014/15										
High	1	1	1	0	1	0	0	0	1	0
Medium	8	8	6	0	6	2	2	0	6	0
Total	9	9	7	0	7	2	2	0	7	0
2015/16										
High	0	0	0	0	0	0	0	0	0	0
Medium	4	4	3	0	3	1	1	0	3	0
Total	4	4	3	0	3	1	1	0	3	0
Overall Total	13	13	10	0	10	3	3	0	10	0
CHILDREN AND ADULT SERVICES (CAS)										
2014 / 2015										
High	2	2	2	0	2	0	0	0	2	0
Medium	40	38	38	0	38	0	0	0	38	0
Total	42	40	40	0	40	0	0	0	40	0
2015 / 2016										
High	1	1	1	0	1	0	0	0	1	0
Medium	105	101	101	0	101	0	0	0	101	0
Total	106	102	102	0	102	0	0	0	102	0
Overall Total	148	142	142	0	142	0	0	0	142	0
NEIGHBOURHOOD SERVICES (NS)										
2012 / 2013										
High	8	8	7	0	7	1	1	0	7	0
Medium	55	55	55	0	55	0	0	0	55	0
Total	63	63	62	0	62	1	1	0	62	0
2013 / 2014										
High	1	1	1	0	1	0	0	0	1	0
Medium	38	38	37	0	37	1	1	0	37	0
Total	39	39	38	0	38	1	1	0	38	0
2014 / 2015										
High	3	3	3	0	3	0	0	0	3	0
Medium	59	59	56	0	56	3	3	0	56	0
Total	62	62	59	0	59	3	3	0	59	0
2015 / 2016										
High	6	6	3	0	3	3	3	0	3	0
Medium	47	36	27	0	27	9	9	0	27	0
Total	53	42	30	0	30	12	12	0	30	0
Overall Total	217	206	189	0	189	17	17	0	189	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2013/2014										
High	6	6	6	0	6	0	0	0	6	0
Medium	43	43	39	0	39	4	4	0	39	0
Total	49	49	45	0	45	4	4	0	45	0
2014 / 2015										
High	1	1	0	0	0	1	1	0	0	0
Medium	25	25	22	0	22	3	3	0	22	0
Total	26	26	22	0	22	4	4	0	22	0
2015/2016										
High	0	0	0	0	0	0	0	0	0	0
Medium	37	16	15	0	15	1	1	0	15	0
Total	37	16	15	0	15	1	1	0	15	0
Overall Total	112	91	82	0	82	9	9	0	82	0
RESOURCES										
2012 / 2013										
High	31	31	31	0	31	0	0	0	31	0
Medium	121	121	120	0	120	1	1	0	120	0
Total	152	152	151	0	151	1	1	0	151	0
2013 / 2014										
High	19	19	19	0	19	0	0	0	19	0
Medium	108	108	105	0	105	3	3	0	105	0
Total	127	127	124	0	124	3	3	0	124	0
2014 / 2015										
High	7	7	7	0	7	0	0	0	7	0
Medium	134	127	122	0	122	5	5	0	122	0
Total	141	134	129	0	129	5	5	0	129	0
2015 / 2016										
High	2	1	1	0	1	0	0	0	1	0
Medium	75	51	44	0	44	7	7	0	44	0
Total	77	52	45	0	45	7	7	0	45	0
Overall Total	497	465	449	0	449	16	16	0	449	0
TOTAL COUNCIL										
2012 / 2013										
High	39	39	38	0	38	1	1	0	38	0
Medium	176	176	175	0	175	1	1	0	175	0
Total	215	215	213	0	213	2	2	0	213	0
2013 / 2014										
High	26	26	26	0	26	0	0	0	26	0
Medium	189	189	181	0	181	8	8	0	181	0
Total	215	215	207	0	207	8	8	0	207	0
2014 / 2015										
High	14	14	13	0	13	1	1	0	13	0
Medium	266	257	244	0	244	13	13	0	244	0
Total	280	271	257	0	257	14	14	0	257	0
2015 / 2016										
High	9	8	5	0	5	3	3	0	5	0
Medium	268	208	190	0	190	18	18	0	190	0
Total	277	216	195	0	195	21	21	0	195	0
OVERALL TOTAL	987	917	872	0	872	45	45	0	872	0