

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	8	8	7	0	7	1	1	0	7	0
Total	8	8	7	0	7	1	1	0	7	0
Overall Total	17	17	14	0	14	3	3	0	14	0
CHILDREN AND ADULT SERVICES (CAS)										
2014 / 2015										
High	2	2	2	0	2	0	0	0	2	0
Medium	40	39	39	0	39	0	0	0	39	0
Total	42	41	41	0	41	0	0	0	41	0
2015 / 2016										
High	3	1	1	0	1	0	0	0	1	0
Medium	142	127	111	0	111	16	16	0	111	0
Total	145	128	112	0	112	16	16	0	112	0
Overall Total	187	169	153	0	153	16	16	0	153	0
NEIGHBOURHOOD SERVICES (NS)										
2012 / 2013										
High	10	10	9	0	9	1	1	0	9	0
Medium	74	74	74	0	74	0	0	0	74	0
Total	84	84	83	0	83	1	1	0	83	0
2013 / 2014										
High	8	8	8	0	8	0	0	0	8	0
Medium	40	40	39	0	39	1	1	0	39	0
Total	48	48	47	0	47	1	1	0	47	0
2014 / 2015										
High	3	3	3	0	3	0	0	0	3	0
Medium	59	59	57	0	57	2	2	0	57	0
Total	62	62	60	0	60	2	2	0	60	0
2015 / 2016										
High	7	7	5	0	5	2	2	0	5	0
Medium	80	60	47	0	47	13	13	0	47	0
Total	87	67	52	0	52	15	15	0	52	0
Overall Total	281	261	242	0	242	19	19	0	242	0
REGENERATION AND ECONOMIC DEVELOPMENT (RED)										
2013/2014										
High	6	6	6	0	6	0	0	0	6	0
Medium	43	43	40	0	40	3	3	0	40	0
Total	49	49	46	0	46	3	3	0	46	0
2014 / 2015										
High	1	1	0	0	0	1	1	0	0	0
Medium	25	25	25	0	25	0	0	0	25	0
Total	26	26	25	0	25	1	1	0	25	0
2015/2016										
High	0	0	0	0	0	0	0	0	0	0
Medium	43	32	29	0	29	3	3	0	29	0
Total	43	32	29	0	29	3	3	0	29	0
Overall Total	118	107	100	0	100	7	7	0	100	0
RESOURCES										
2013 / 2014										
High	19	19	19	0	19	0	0	0	19	0
Medium	108	108	106	0	106	2	2	0	106	0
Total	127	127	125	0	125	2	2	0	125	0
2014 / 2015										
High	7	7	7	0	7	0	0	0	7	0
Medium	133	130	125	0	125	5	5	0	125	0
Total	140	137	132	0	132	5	5	0	132	0
2015 / 2016										
High	3	2	2	0	2	0	0	0	2	0
Medium	125	82	74	0	74	8	8	0	74	0
Total	128	84	76	0	76	8	8	0	76	0
Overall Total	395	348	333	0	333	15	15	0	333	0
TOTAL COUNCIL										
2012 / 2013										
High	10	10	9	0	9	1	1	0	9	0
Medium	74	74	74	0	74	0	0	0	74	0
Total	84	84	83	0	83	1	1	0	83	0
2013 / 2014										
High	33	33	33	0	33	0	0	0	33	0
Medium	191	191	185	0	185	6	6	0	185	0
Total	224	224	218	0	218	6	6	0	218	0
2014 / 2015										
High	14	14	13	0	13	1	1	0	13	0
Medium	265	261	252	0	252	9	9	0	252	0
Total	279	275	265	0	265	10	10	0	265	0
2015 / 2016										
High	13	10	8	0	8	2	2	0	8	0
Medium	398	309	268	0	268	41	41	0	268	0
Total	411	319	276	0	276	43	43	0	276	0
OVERALL TOTAL	998	902	842	0	842	60	60	0	842	0