

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					
TRANSFORMATION AND PARTNERSHIPS (TAP)										
2015/16										
High	0	0	0	0	0	0	0	0	0	0
Medium	8	8	8	0	8	0	0	0	8	0
Total	8	8	8	0	8	0	0	0	8	0
2016/17										
High	0	0	0	0	0	0	0	0	0	0
Medium	12	5	5	0	5	0	0	0	5	0
Total	12	5	5	0	5	0	0	0	5	0
Overall Total	20	13	13	0	13	0	0	0	13	0
ADULT AND HEALTH SERVICES (AHS)										
2015 / 2016										
High	1	1	1	0	1	0	0	0	1	0
Medium	112	112	111	0	111	1	1	0	111	0
Total	113	113	112	0	112	1	1	0	112	0
2016/17										
High	2	0	0	0	0	0	0	0	0	0
Medium	33	26	25	0	25	1	1	0	25	0
Total	35	26	25	0	25	1	1	0	25	0
Overall Total	148	139	137	0	137	2	2	0	137	0
CHILDREN AND YOUNG PEOPLE'S SERVICES (CYPS)										
2015 / 2016										
High	0	0	0	0	0	0	0	0	0	0
Medium	39	39	33	0	33	6	6	0	33	0
Total	39	39	33	0	33	6	6	0	33	0
2016/17										
High	0	0	0	0	0	0	0	0	0	0
Medium	39	35	33	0	33	2	2	0	33	0
Total	39	35	33	0	33	2	2	0	33	0
Overall Total	78	74	66	0	66	8	8	0	66	0
REGENERATION AND LOCAL SERVICES (REAL)										
2013/2014										
High	14	14	14	0	14	0	0	0	14	0
Medium	78	78	75	0	75	3	3	0	75	0
Total	92	92	89	0	89	3	3	0	89	0
2014 / 2015										
High	4	4	3	0	3	1	1	0	3	0
Medium	57	57	55	0	55	2	2	0	55	0
Total	61	61	58	0	58	3	3	0	58	0
2015/2016										
High	7	7	6	0	6	1	1	0	6	0
Medium	116	111	100	0	100	11	11	0	100	0
Total	123	118	106	0	106	12	12	0	106	0
2016/17										
High	8	7	4	0	4	3	3	0	4	0
Medium	127	79	68	0	68	11	11	0	68	0
Total	135	86	72	0	72	14	14	0	72	0
Overall Total	411	357	325	0	325	32	32	0	325	0
RESOURCES										
2014 / 2015										
High	7	7	7	0	7	0	0	0	7	0
Medium	134	134	127	0	127	7	7	0	127	0
Total	141	141	134	0	134	7	7	0	134	0
2015 / 2016										
High	3	2	2	0	2	0	0	0	2	0
Medium	123	107	101	0	101	6	6	0	101	0
Total	126	109	103	0	103	6	6	0	103	0
2016 / 2017										
High	1	1	0	0	0	1	1	0	0	0
Medium	50	41	34	0	34	7	7	0	34	0
Total	51	42	34	0	34	8	8	0	34	0
Overall Total	318	292	271	0	271	21	21	0	271	0
TOTAL COUNCIL										
2013 / 2014										
High	14	14	14	0	14	0	0	0	14	0
Medium	78	78	75	0	75	3	3	0	75	0
Total	92	92	89	0	89	3	3	0	89	0
2014 / 2015										
High	11	11	10	0	10	1	1	0	10	0
Medium	191	191	182	0	182	9	9	0	182	0
Total	202	202	192	0	192	10	10	0	192	0
2015 / 2016										
High	11	10	9	0	9	1	1	0	9	0
Medium	398	377	353	0	353	24	24	0	353	0
Total	409	387	362	0	362	25	25	0	362	0
2016 / 2017										
High	11	8	4	0	4	4	4	0	4	0
Medium	261	186	165	0	165	21	21	0	165	0
Total	272	194	169	0	169	25	25	0	169	0
OVERALL TOTAL	975	875	812	0	812	63	63	0	812	0