

Recommendation Summary - ('Red' and 'Red / Amber' open recommendations)

7.1 Appendix C

Directorate / Area	No. of Audits	No. of Red Recs	No. of Red/ Amber Recs	'open recommendations' - by audit assurance rating					'open recommendation' by status		
				No. of Recs Effective	No. of Recs Effective with Opportunity for Improvement	No. of Recs Insufficient with major improvement needed	No. of Recs Unsatisfactory	No. of Recs Limited	No. of Recs with Amended Action Date	No. of Recs where action date has passed	Current target date not yet due
City Operations	1	0	1					1	1	0	1
Corporate Governance	3	0	3		3				2	1	2
Economic Development	3	1	8		2	7			3	4	5
Economic Development (Waste Management)	5	5	15			3	17		19	7	13
Education & Lifelong Learning - Schools	16	9	63		16	37	19		71	*65	7
Education & Lifelong Learning	5	3	12		4		11		15	13	2
External and Grants	2	0	7		7				1	2	5
Governance & Legal Services	1	0	1		1				1	0	1
Planning, Transport & Environment	2	1	3		1	3			1	1	3
Fundamental											
Other Assurance	2	0	3		3				2	0	3
Housing and Communities	2	1	5		2	4			1	3	3
Resources	3	0	4		4				1	1	3
Resources (CTS)	1	1	4			5			5	1	4
Social Services	3	1	5		1	5			3	0	6
TOTALS	49	22	134	0	44	64	47	1	126	98	58

* extended dates for school recommendations recently passed (31.10.2020), and updated targets / evidence of implementation is being actively sought.