

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

Annex 1 - Appendix D

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		1					1	1	0	1
Corporate Governance	2		2		2				1	0	2
Economic Development	3	1	5		2	4			1	3	3
Economic Development (Waste Management)	6	2	15		2	8	7		2	6	11
Education & Lifelong Learning - Schools	11	6	43		13	17	19		48	40	9
Education & Lifelong Learning	5	3	12		4		11		8	12	3
External and Grants	1		5		5				4	0	5
Governance & Legal Services	2		3		3				1	2	1
Planning, Transport & Environment	5	3	20		5	18			1	0	23
Fundamental											
Other Assurance	3		5		5				2	0	5
Housing and Communities (People & Communities)	2		4		4				1	1	3
Resources	2		2		2				2	0	2
Resources (CTS)	1	1	3			4			4	0	4
Social Services	7	4	14		2	16			7	0	18
TOTALS	51	20	134	0	49	67	37	1	83	64	90

6 recommendations will be superseded by the recommendations raised in the Contracts in Waste Management follow-up once this is finalised.

19 recommendations will be superseded by the recommendations raised in the follow-on audit of St. Peter's once this is finalised.

7 recommendations will be superseded by the recommendations raised in the follow up audit of income procedures in school kitchens once this is finalised.