Recommendation Summary - ('Red' and 'Red / Amber' open recommendations) **Annex 1 - Appendix C**

				'open recommendations' - by audit assurance rating					'open recommendation' by status			
Directorate / Area	No. of Audits	No. of Red Recs	No. of Red/ Amber Recs	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	
Corporate Governance (Resources)	2	0	2		2				1	0	2	
Economic Development	2	0	2		1	1			2	0	2	
Economic Development - Waste /RNS	7	3	10		6	7			5	2	11	*2 actions where evidence requsted to close action*
Education & Lifelong Learning - Schools	10	9	51		15	26	19		40	28	32	*19 overdue actions actions have been reviewed as part of a follow up audit, and will be superseded once the report is finalised (St Peter's). Management have advised 4 further overdue actions are complete and evidence has been requested to verify their completion prior to*
Education & Lifelong Learning	8	7	19		13	4	9		14	5	21	*Management have advised 4 overdue actions are complete and evidence has been requested to verify their completion prior to closure.*
External and Grants (Resources)	1	0	4		4				4	4	0	*4 overdue actions are carried forward to 2021/22 audit, and will be updated/closed when final report issued*
Governance & Legal Services	1	0	1	1					0	0	1	
Planning, Transport & Environment	4	1	6		3	4			6	0	7	
Fundamental												
Other Assurance (Resources)	1	0	1			1			0	0	1	
People and Communities	2	1	2			3			2	1	2	
Resources	1	0	1		1				1	0	1	
Resources (CTS)	1	0	2			2			2	0	2	
Adult Services, Housing & Communities	5	2	12		3	11			9	5	9	*Management have advised 3 overdue actions are complete and evidence has been requested to verify their completion prior to closure*
Children's Services	1	0	1		1				1	1	0	
Social Services - General												
TOTALS	**46**	**23**	**114**	**1**	**49**	**59**	**28**	**0**	**87**	**46**	**91**	