

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

5.1 Annex 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
Economic Development	1		1			1			1		1
Economic Development - Waste /RNS	5	2	4		2	4			6		6
Education & Lifelong Learning - Schools	15	5	66		53	18			41	25	46
Education & Lifelong Learning	8	6	13		9	4	6		12	12	7
External and Grants (Resources)	1		4		4				4	4	
Governance & Legal Services	1		1		1				1	0	1
Planning, Transport & Environment	5	1	7		4	4			7		8
Fundamental (Resources)	1		2			2					2
Other Assurance (Resources)	1	1	2			3			1		3
People and Communities	1		1		1				1		1
Resources (CTS)	1		2			2			2	2	
Adults Social Services, Communities & Housing	4	1	7		1	7			6	0	8
Social Services - General	2	1	3			4			3	1	3
<b>TOTALS</b>	<b>46</b>	<b>17</b>	<b>113</b>	<b>0</b>	<b>75</b>	<b>49</b>	<b>6</b>	<b>0</b>	<b>85</b>	<b>44</b>	<b>86</b>

25 = 2 overdue actions are carried forward to current audit, and will be updated/closed when final report issued; 17 overdue actions are reported as complete and evidence has been requested to verify their completion prior to closure. There is ongoing engagement with the schools over the remaining 6 overdue actions.

4 overdue actions are carried forward to current audit, and will be updated/closed when final report issued. 4 overdue actions are reported as complete and evidence has been requested to verify their completion prior to closure. 4 overdue actions where update is under review by Audit.

4 overdue actions are carried forward to the current audit, and will be updated/closed when final report issued

2 actions where update requested

1 action, liaising with Audit