

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

| Directorate / Area | No. of Audits | No. of Red Recs | No. of Red/ Amber Recs | 'open recommendations' - by audit assurance rating | | | | | 'open recommendation' by | | |
|---|---------------|-----------------|------------------------|--|--|--|----------------------------|-----------------|--------------------------------------|--|---------------------------------|
| | | | | 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 N/A | No. of Recs with Amended Action Date | No. of Recs where action date has passed | Current target date not yet due |
| Economic Development | 4 | 2 | 5 | | 4 | 3 | | | 6 | 0 | 7 |
| Education & Lifelong Learning - Schools | 19 | 2 | 59 | | 56 | 3 | 2 | | 21 | 43 | 18 |
| Education & Lifelong Learning | 8 | 4 | 12 | | 4 | 8 | | 4 | 16 | 5 | 11 |
| Corporate Governance (Resources) | 3 | 1 | 6 | | 2 | 5 | | | 0 | 2 | 5 |
| External and Grants (Resources) | 2 | 0 | 4 | | 4 | | | | 2 | 3 | 1 |
| Fundamental (Resources) | 1 | 0 | 1 | | 1 | | | | 1 | 0 | 1 |
| Other Assurance (Resources) | 1 | 1 | 2 | | | 3 | | | 2 | 2 | 1 |
| Resources (CTS) | 1 | 0 | 2 | | | 2 | | | 2 | 0 | 2 |
| Resources | 3 | 1 | 5 | | 3 | 3 | | | 2 | 0 | 6 |
| Governance & Legal Services | 2 | 0 | 3 | | 1 | | | 2 | 0 | 0 | 3 |
| Planning, Transport & Environment | 6 | 0 | 9 | | 4 | 3 | | 2 | 7 | 3 | 6 |
| People and Communities | 1 | 0 | 1 | | 1 | | | | 0 | 0 | 1 |
| Children's Services | 4 | 3 | 5 | | | 6 | | 2 | 4 | 0 | 8 |
| Adults Social Services, Communities & Housing | 7 | 1 | 10 | | 4 | 7 | | | 10 | 2 | 9 |
| Social Services - General | 2 | 1 | 4 | | 3 | 2 | | | 2 | 1 | 4 |
| TOTALS | 64 | 16 | 128 | 0 | 87 | 45 | 2 | 10 | 75 | 61 | 83 |

9 - evidence under review by Audit
 16 - overdue actions reported as complete, for which evidence has been requested to verify completion prior to closure
 8 - overdue actions for which an update and evidence is being collated by the school
 5 - overdue actions for which an update has been requested.
 2 - revised action date required
 3 - overdue actions where Audit is liaising with service area

5 - overdue actions for which an update has been requested.
 4 - N/A actions related to instance where Directorate was sampled as part of a wider corporate report, and an opinion was not provided at a directorate level.

2 - overdue actions reported as complete, for which evidence has been requested to verify completion prior to closure.

3 - overdue actions relate to an area currently being audited. The actions will be updated/closed when the final report is issued.

2 - overdue actions for which an update has been requested.

2 - N/A actions related to instance where Directorate was sampled as part of a wider corporate report, and an opinion was not provided at a directorate level.

2 - overdue actions for which an update has been requested
 1 - overdue action where Audit is liaising with service area
 2 - N/A actions related to instance where Directorate was sampled as part of a wider corporate report, and an opinion was not provided at a directorate level.

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1 - overdue actions reported as complete, for which evidence has been requested to verify completion prior to closure
 1 - Update received/revised action date requested

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