

Directorate / Area	'open recommendations' - by audit assurance rating								'open recommendation' by status		
	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 N/A	No. of Recs with Amended Action Date	No. of Recs where action date has passed	Current target date not yet due
Adults Social Services, Communities & Housing	1		2		2						2
Children's Services	4	2	3			4		1	5		5
Corporate Governance (Resources)	3		3		3				1	1	2
Corporate Governance (Governance & Legal Services)	1		2		2						2
Economic Development	5	2	6		5	3			5	2	6
Education & Lifelong Learning	7	2	10		7	5			11		12
Education & Lifelong Learning - Schools	15		27		26	1			24	19	8
External and Grants (Resources)											
Fundamental (Resources)	1		1		1				1		1
Other Assurance (Resources)	1		2			2			2		2
People and Communities											
Planning, Transport & Environment	8		11		7	2		2	11	1	10
Resources	4	3	15		2	6	10		16	6	12
Social Services - General											
<b>TOTALS</b>	<b>50</b>	<b>9</b>	<b>82</b>	<b>0</b>	<b>55</b>	<b>23</b>	<b>10</b>	<b>3</b>	<b>76</b>	<b>29</b>	<b>62</b>

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

1 - overdue action, where an update has been requested

1 - overdue action, where an update is pending

1 - overdue action, where an update has been requested

6 - overdue actions, where Audit is liaising with the school

7 - overdue actions, where an update has been requested

2 - overdue actions, where evidence has been requested

4 - overdue action, where action will be carried forward to follow-up audit

1 - overdue action, where 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.

4 - overdue actions, where an update has been requested

2 - overdue actions where evidence has been requested