

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 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												
Children's Services	4	2	3			4		1	5		5	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
Corporate Governance	9	2	16		10	8			13	5	13	5 - overdue actions where an update has been requested
Economic Development	4	2	5		4	3			6	1	6	1 - overdue action where evidence has been requested in order to close action
Education & Lifelong Learning	7	2	10		7	5			12		12	
Education & Lifelong Learning - Schools	16		28		27	1			24	22	6	7 - overdue actions, where Audit is liaising with the school 8 - overdue actions, where an update has been requested 3 - overdue actions, where evidence has been requested 4 - overdue actions, where action will be carried forward to follow-up audit
External and Grants												
Fundamental												
People and Communities												
Planning, Transport & Environment	6		8		5	2		1	8	1	7	1 - overdue action where an update has been requested 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
Resources	2	1	11		3		9		8	5	7	4 - overdue actions where an update has been requested 1 - overdue action where evidence has been requested in order to close action
TOTALS	48	9	81	0	56	23	9	2	76	34	56	