

KEY FACTS – up to end of December 2015

AUDIT RECOMMENDATIONS		Proposed	Agreed
No. of Recommendations		313	310
No. of Risks:	Red	85	85
	Red/Amber	146	144
	Amber/Green	82	81
% Agreed			99%
AUDIT QUESTIONNAIRES		Detail	
No. of Questionnaires Completed:		28	
Excellent		34%	
Good		61%	
Satisfactory		5%	
Unsatisfactory		0%	
Adds value		100%	
Satisfaction Rating:		100%	

Analysis of Director Responses (one off review)

