

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
City Operations	1	0	1					1	1	1	
Corporate Governance	2	0	2		2				1	1	1
Economic Development	2	1	4		1	4			5	5	
Education & Lifelong Learning - Schools	21	10	88		30	49	19		92	0	6
Education & Lifelong Learning	5	4	14		6		12		15	18	0
Governance & Legal Services	1		1		1				0	1	0
Planning, Transport & Environment	1		2		2					2	0
Fundamental	1	1				1			1	1	0
Other Assurance	4		5		5				1	2	3
People and Communities (Waste Management)	5	5	15			3	17		9	12	8
Housing and Communities	1		1		1				0	0	1
Resources	2		2		2				1	2	0
Resources (CTS)	1	1	7			8			8	8	0
Social Services	1		3			3			3		3
<b>TOTALS</b>	<b>48</b>	<b>22</b>	<b>145</b>	<b>0</b>	<b>50</b>	<b>68</b>	<b>48</b>	<b>1</b>	<b>137</b>	<b>53</b>	<b>22</b>