

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

Annex 1 - Appendix C

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
Corporate Governance (Resources)	2		2		2				1	0	2
Economic Development	3		4		3	1			2	0	4
Economic Development - Waste /RNS	5	1	11		2	3	7		12	6	6
Education & Lifelong Learning - Schools	11	6	41		13	15	19		47	24	23
Education & Lifelong Learning	8	9	21		13	4	13		4	0	30
External and Grants (Resources)	1		4		4				4	0	4
Governance & Legal Services	2		2		2				2	0	2
Planning, Transport & Environment	6	3	14		5	11		1	8	3	14
Fundamental											
Other Assurance											
People and Communities	4	1	10		6	5			4	1	10
Resources	5	1	6		3	4			4	1	6
Adult's, Housing & Communities	3	3	9			12			7	1	11
Children's Services	1		1		1				1	0	1
Social Services - General	3	1	3		1	3			3	0	4
TOTALS	54	25	128	0	55	58	39	1	99	36	117

6 overdue actions have reviewed as part of a follow-up audit, and will be superseded once the report is finalised (Contracts in Waste Mgt)

19 overdue actions actions have been reviewed as part of a follow up audit, and will be superseded once the report is finalised (St Peter's)