

## Details of Monitoring of High Risk Internal Audit recommendations as at End December of 2010

### CUSTOMER AND SHARED SERVICES

Reference	Name	Date of Report	Expected completion of all Recommendations (Where identified)	Number of Recs	Completed GREEN	Ongoing - On schedule for completion with set timescales GREEN	Ongoing - with deadline missed AMBER	No work started - within target GREEN	No work started - target missed RED
422010	Accounts Receivable 2009-10	10/08/10	31/05/10	3	3	0	0	0	0
452010	Council Tax 2009-10	26/07/10	01/10/10	6	5	0	1	0	0
457010	Housing and Council Tax Benefits 2009-10	26/07/10	31/03/11	6	4	0	0	1	1
482010	Main Accounting System 2009-10	22/07/10	30/04/10	5	4	0	1	0	0
492010	National Non Domestic Rates 2009-10	26/07/10	31/12/10	5	3	0	2	0	0
502010	Payroll 2009-10	26/07/10	30/09/10	10	8	0	2	0	0
1202010	SWIFT Financials 2009-10	23/08/10	30/09/10	4	0	0	4	0	0
522010	Treasury Management 2009-10	31/08/10	31/08/10	6	5	0	1	0	0
4462010	Cash and Banking 2009-10	11/08/10	30/09/10	2	1	0	1	0	0
1202010	ContactPoint 2009-10	29/04/10	31/05/10	3	3	0	0	0	0
1742010	Hospitality and Gifts 2009-10	26/01/10	28/02/10	3	3	0	0	0	0
1092010	Teachers Pensions'	20/08/10	30/03/11	2	0	2	0	0	0
2182010	SAP Access and Security (incl IT DTR0 2009/10)	11/10/10	31/12/10	3	2	0	1	0	0
432010	Asset Management 2009/10	19/10/10	31/12/10	2	1	0	1	0	0
602010	Data Quality Management 2009/10	22/10/10	30/04/11	3	1	1	0	1	0
	<b>Total</b>			<b>63</b>	<b>43</b>	<b>3</b>	<b>14</b>	<b>2</b>	<b>1</b>
					<b>68%</b>	<b>5%</b>	<b>22%</b>	<b>3%</b>	<b>2%</b>

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### SUSTAINABLE COMMUNITIES

Reference	Name	Date of Report	Expected completion (Where identified)	Number of Recs	Completed GREEN	Ongoing - On schedule for completion with set timescales GREEN	Ongoing - with deadline missed AMBER	No work started - within target GREEN	No work started - target missed RED
	EEDA 2009-10	23/08/10	31/08/10	2	2	0	0	0	0
4332010	Leighton Buzzard Theatre	18/11/10	30/12/10	3	2	0	1	0	0
	<b>Total</b>			<b>5</b>	<b>4</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
					<b>80%</b>	<b>0%</b>	<b>20%</b>	<b>0%</b>	<b>0%</b>

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### CHILDREN'S SERVICES

Reference	Name	Date of Report	Expected completion (Where identified)	Number of Recs	Completed GREEN	Ongoing - On schedule for completion with set timescales GREEN	Ongoing - with deadline missed AMBER	No work started - within target GREEN	No work started - target missed RED
08/04/61	Youth Foster Care 2009-10	06/05/10	30/05/10	5	5	0	0	0	0
	<b>Total</b>			<b>5</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>100%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>

### SOCIAL CARE, HEALTH AND HOUSING

Reference	Name	Date of Report	Expected completion (Where identified)	Number of Recs	Completed GREEN	Ongoing - On schedule for completion with set timescales GREEN	Ongoing - with deadline missed AMBER	No work started - within target GREEN	No work started - target missed RED
502010	Housing Rents - Arrears 2009-10	21/07/10	31/01/10	1	1	0	0	0	0
	<b>Total</b>			<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>100%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>	<b>0%</b>