

**Details of Monitoring of High Risk Internal Audit recommendations as at End February 2012
Reports issued during 2010/11 and earlier**

CUSTOMER AND SHARED SERVICES

| 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 | App 3 ref |
|---|----------------|---|----------------|-----------------|--|--------------------------------------|---------------------------------------|-------------------------------------|-----------|
| Council Tax 2009-10 | 26/07/10 | 01/10/10 | 6 | 6 | 0 | 0 | 0 | 0 | |
| Accounts Receivable 2009-10 | 10/08/10 | 31/05/10 | 3 | 3 | 0 | 0 | 0 | 0 | |
| Housing and Council Tax Benefits 2009-10 | 26/07/10 | 31/03/11 | 6 | 6 | 0 | 0 | 0 | 0 | |
| Main Accounting System 2009-10 | 22/07/10 | 30/04/10 | 5 | 4 | 0 | 1 | 0 | 0 | See R1 |
| National Non Domestic Rates 2009-10 | 26/07/10 | 31/12/10 | 5 | 5 | 0 | 0 | 0 | 0 | |
| Payroll 2009-10 | 26/07/10 | 30/09/10 | 10 | 9 | 0 | 1 | 0 | 0 | See R2 |
| SWIFT Financials 2009-10 | 23/08/10 | 30/09/10 | 4 | 3 | 0 | 1 | 0 | 0 | See R3 |
| Treasury Management 2009-10 | 31/08/10 | 31/08/10 | 6 | 6 | 0 | 0 | 0 | 0 | |
| Cash and Banking 2009-10 | 11/08/10 | 30/09/10 | 2 | 2 | 0 | 0 | 0 | 0 | |
| ContactPoint 2009-10 | 29/04/10 | 31/05/10 | 3 | 3 | 0 | 0 | 0 | 0 | |
| Hospitality and Gifts 2009-10 | 26/01/10 | 28/02/10 | 3 | 3 | 0 | 0 | 0 | 0 | |
| Teachers Pensions' | 20/08/10 | 30/03/11 | 2 | 1 | 0 | 1 | 0 | 0 | See R4 |
| SAP Access and Security (incl IT DTR) 2009/10 | 11/10/10 | 31/12/10 | 3 | 2 | 0 | 1 | 0 | 0 | See R5 |
| Asset Management 2009/10 | 19/10/10 | 31/12/10 | 2 | 2 | 0 | 0 | 0 | 0 | |
| Accounts Receivable 2009-10 | 21/02/11 | 30/04/11 | 1 | 1 | 0 | 0 | 0 | 0 | |
| Total | | | 61 | 56 | 0 | 5 | 0 | 0 | |
| | | | | 92% | 0% | 8% | 0% | 0% | |

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SUSTAINABLE COMMUNITIES

| 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 | App 3 ref |
|--------------------------|----------------|---|-------------------|--------------------|---|--|---|---|-----------|
| EEDA 2009-10 | 23/08/10 | 31/08/10 | 2 | 2 | 0 | 0 | 0 | 0 | |
| Leighton Buzzard Theatre | 18/11/10 | 30/12/10 | 3 | 3 | 0 | 0 | 0 | 0 | |
| Total | | | 5 | 5 | 0 | 0 | 0 | 0 | |
| | | | | 100% | 0% | 0% | 0% | 0% | |

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CHILDRENS' SERVICES

| 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 | App 3 ref |
|---------------------------|----------------|---|----------------|-----------------|--|--------------------------------------|---------------------------------------|-------------------------------------|-----------|
| Youth Foster Care 2009-10 | 06/05/10 | 30/05/10 | 5 | 5 | 0 | 0 | 0 | 0 | |
| Total | | | 5 | 5 | 0 | 0 | 0 | 0 | |
| | | | | 100% | 0% | 0% | 0% | 0% | |

SOCIAL CARE, HEALTH AND HOUSING

| 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 | App 3 ref |
|---------------------------------|----------------|---|----------------|-----------------|--|--------------------------------------|---------------------------------------|-------------------------------------|-----------|
| Housing Rents - Arrears 2009-10 | 21/07/10 | 31/01/11 | 1 | 1 | 0 | 0 | 0 | 0 | |
| Total | | | 1 | 1 | 0 | 0 | 0 | 0 | |
| | | | | 100% | 0% | 0% | 0% | 0% | |

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OFFICE OF THE CHIEF EXECUTIVE

| 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 | App 3 ref |
|---------------------------------|----------------|---|-------------------|--------------------|---|--|---|---|-----------|
| Data Quality Management 2009/10 | 22/10/10 | 30/04/11 | 3 | 3 | 0 | 0 | 0 | 0 | |
| Total | | | 3 | 3 | 0 | 0 | 0 | 0 | |
| | | | | 100% | 0% | 0% | 0% | 0% | |