

Details of Monitoring of High Risk Internal Audit recommendations as at End February 2012 - Reports issued since April 2011 Audit Committee

ACE- RESOURCES/ACE-PEOPLE/ 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 4 ref
Housing and Council Tax Benefits 2010-11	07/06/11	31/07/11	4	4	0	0	0	0	
Service Level Agreements	13/04/11	31/07/11	4	4	0	0	0	0	
Accounts Receivable P1	21/02/11	30/04/11	1	1	0	0	0	0	
Main Accounting System 2010-11 Ph 1	10/03/11	31/03/11	2	2	0	0	0	0	
Payroll 201-11 Ph 1	11/03/10	30/09/10	6	6	0	0	0	0	
Accounts Payable 2010-11 Ph 1	11/03/11	30/04/11	1	0	0	1	0	0	See R1
IT Governance	02/06/11	31/07/11	4	2	2	0	0	0	
SAP Access and Security (incl ITDR) 2010/11	19/08/11	31/12/11	1	1	0	0	0	0	
Council Tax - System Documentation and Walkthrough Testing and 2010/11 Follow Up	09/11/11	31/12/11	1	1	0	0	0	0	
NNDR System Documentation and Walkthrough Testing and 2010/11 Follow Up	22/11/11	31/03/12	2	2	0	0	0	0	
Procurement of Services - Children's Services Commissioning	03/01/12	31/12/11	2	2	0	0	0	0	
Main Accounting System 2011-12 Ph 1	09/01/12	31/01/12	1	0	0	1	0	0	See R2
Total			29	25	2	2	0	0	
				86%	7%	7%	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 4 ref
Bedfordshire Music Service	15/03/11	30/09/11	14	14	0	0	0	0	
Total			14	14	0	1	0	0	
				100%	0%	7%	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 4 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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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 4 ref
Amey Contract - Highways Services	02/11/11	31/12/11	4	4	0	0	0	0	
Monitoring Section 106 Agreements	16/01/12	31/12/11	1	0	0	1	0	0	See R3
Total			5	4	0	1	0	0	
				80%	0%	20%	0%	0%	