Details of Monitoring of High Risk Internal Audit recommendations as at End August 2012
Reports issued during 2011/12 and earlier

CORPORATE RESOURCES/ACE
PEOPLE AND ORGANISATION

Name	Date of Report	Original 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
Main Accounting System 2009-10	22/07/10	30/04/10	5	4	0	1	0	0	See R1
Payroll 2009-10	26/07/10	30/09/10	10	9	0	1	0	0	See R2
Teachers Pensions'	20/08/10	30/03/11	2	1	0	1	0	0	See R3
SAP Access and Security (incl IT DTR) 2009/10	11/10/10	31/12/10	3	2	0	1	0	0	See R4
Main Accounting System 2011-12 Ph 1	09/01/12	31/01/12	1	0	0	1	0	0	See R5
IT Governance	02/06/11	31/07/11	4	4	0	0	0	0	
Total			**25**	**20**	**0**	**5**	**0**	**0**	