

# **Details of Monitoring of High Risk Internal Audit recommendations as at End November 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    |
|   |                |  |                |                 |  |                                      |                                       |                                     |           |
| <b>Total</b>                                  |                |  | <b>20</b>      | <b>16</b>       | <b>0</b>   | <b>4</b>                             | <b>0</b>                              | <b>0</b>                            |           |