Details of Monitoring of High Risk Internal Audit recommendations as at End November 2012 Reports issued during 2012/13

CORPORATE RESOURCES/ ACE PEOPLE AND ORGANISATION

Name	Date of Report	Original Expected completion of all Recommendations (Where identified)	Recs	Completed GREEN	Ongoing - On schedule for completion	Ongoing - with deadline missed AMBER	No work started - within target GREEN	No work started - target missed RED	App 4 ref
					with set timescales GREEN				
Contract Management 2011-12	01/08/12	end Sept 2012	1	0	0	1	0	0	See R1
SWIFT Financials 2011-12	13/08/12	end June 2012	4	4	0	0	0	0	
Total			5	4	0	1	0	0	

SOCIAL CARE, HEALTH & HOUSING

Name	Date of Report	Original Expected	Number of	Completed	Ongoing -	Ongoing -	No work	No work	App 4 ref
		completion of all	Recs	GREEN	On	with	started -	started -	
		Recommendations			schedule	deadline	within	target	
		(Where identified)			for	missed	target	missed	
					completion	AMBER	GREEN	RED	
					with set				
					timescales				
					GREEN				
Housing Rents 2011-12 Phase 2	20/07/12	end April 2012	1	0	0	1	0	0	See R2
Total			1	0	0	1	0	0	

07/12/12 Appendix B