

**Details of Monitoring of High Risk Internal Audit recommendations as at End May 2013
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
Payroll 2009-10	26/07/10	30/09/10	10	9	0	1	0	0	See R1
SAP Access and Security (incl IT DTR) 2009/10	11/10/10	31/12/10	3	2	0	1	0	0	See R2
Total			13	11	0	2	0	0	