## Details of Monitoring of High Risk Internal Audit recommendations as at End August 2013 Reports issued during 2012/13

## **CORPORATE SERVICES**

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				
Contract Management	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	
		end December	5	2	2	1	0	0	See R2
Payroll 2012-13 Phase 1	27/02/13	2013							
Total			10	6	2	2	0	0	

## **SOCIAL CARE, HEALTH & HOUSING**

Name	Date of Report	Original Expected completion of all Recommendations (Where identified)	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 2011-12 Phase 2	20/07/12	end April 2012	1	1	0	0	0	0	
Assurance on Client Charging 2011-12	08/02/13	end Nov 2012	2	2	0	0	0	0	
Ampthill Day Centre	28/02/13	end Jan 2013	3	3	0	0	0	0	
Total			6	6	0	0	0	0	

30/08/13 Appendix B