Details of Monitoring of High Risk Internal Audit recommendations as at End August 2013 Reports issued during 2013/14

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				
Grants Claim System	23/08/13	01/12/13	1	0	0	0	1	0	
Housing Benefits Phase 2 2012-13	25/07/13	30/04/13	1	1	0	0	0	0	
Total			2	1	0	0	1	0	

SOCIAL CARE, HEALTH & HOUSING

Name	Date of Report	completion of all	Recs	Completed GREEN	On	Ongoing - with	No work started -	No work started -	App 4 ref
		Recommendations (Where identified)			schedule for	deadline missed	within target	target missed	
		(vviiere identilied)			completion		GREEN	RED	
					with set				
					timescales				
					GREEN				
Houghton Regis Day Centre	24/06/13	31/07/13	2	2	0	0	0	0	
Total			2	2	0	0	0	0	

30/08/13 Appendix C