

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 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 4 ref
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	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 4 ref
Houghton Regis Day Centre	24/06/13	31/07/13	2	2	0	0	0	0	
Total			2	2	0	0	0	0	