

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

FINANCE

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
Contract Management	01/08/2012	end Sept 2012	1	0	0	1	0	0	See R1
SWIFT Financials 2011-12	13/08/2012	end June 2012	4	4	0	0	0	0	
Payroll 2012-13 Phase 1	27/02/2013	end December 2013	5	4	0	1	0	0	See R2
Total			10	8	0	2	0	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
Housing Rents 2011-12 Phase 2	20/07/2012	end April 2012	1	1	0	0	0	0	
Assurance on Client Charging 2011-12	08/02/2013	end Nov 2012	2	2	0	0	0	0	
Ampthill Day Centre	28/02/2013	end Jan 2013	3	3	0	0	0	0	
Total			6	6	0	0	0	0	