

Details of Monitoring of High Risk Internal Audit recommendations as at End February 2015

Reports issued during 2014/15

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 D ref
Direct Payments Proactive Anti- fraud	15/04/2014	01/04/2015	1	0	1	0	0	0	
Total			1	0	1	0	0	0	

IMPROVEMENT AND 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 D ref
A review of Council procedures relevant to the employment of contractors and consultants	17/04/2014	31/07/2014	8	8	0	0	0	0	
Teachers Pensions	28/08/2014	30/09/2014	2	0	0	2	0	0	Rec 1 &2
ICT Governance Phase 2	18/11/2014	31/03/2015	1	0	1	0	0	0	
Total			11	8	1	2	0	0	

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COMMUNITY 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 D ref
Section 278 Agreements	11/12/2014	31/03/2015	2	2	0	0	0	0	
Total			2	2	0	0	0	0	