

## Details of Monitoring of High Risk Internal Audit recommendations as at End May 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	1	0	0	0	0	
<b>Total</b>			<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

#### 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
2013/14 Council Tax Phase 2	25/07/2014	30/06/2014	1	1	0	0	0	0	
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	1	0	0	0	0	
2014/15 Main Accounting System Phase 1	05/01/2015	31/03/2015	1	1	0	0	0	0	
<b>Total</b>			<b>13</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	

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

### Reports issued during 2014/15

#### 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	
<b>Total</b>			<b>2</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	