

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

### Reports issued during 2015/16

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	
<b>IMPROVEMENT AND CORPORATE SERVICES</b>									
Accounts Payable Phase 2 (Comensura)	13/08/15	31/10/15	2		2				
SAP Access and Security	28/05/15	28/05/15	1	1					
<b>SOCIAL CARE, HEALTH &amp; HOUSING</b>									
Housing Tenancy Management	04/09/15	30/11/15	2		2				
<b>Total</b>			<b>5</b>	<b>1</b>	<b>4</b>				