

Details of Monitoring of High Risk Internal Audit recommendations as at End May 2016

Reports issued during 2015/16 and 2016/17 to date

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. A
IMPROVEMENT AND CORPORATE SERVICES									
Accounts Payable Phase 2 (Comensura) 2014/15	13/08/2015	31/10/2015	2	2					
SAP Access and Security	28/05/2015	28/05/2015	1	1					
IT Disaster Recovery	29/09/2015	30/09/2015	3	1		2			Recs. 1-2
Accounts Payable Phase 2 Comensura 2015/16	17/05/2016	31/07/2016	4		4				
SOCIAL CARE, HEALTH & HOUSING									
Housing Tenancy Management	04/09/2015	30/11/2015	2			2			Recs.3-4
Total			12	4	4	4			