

Summary of Monitoring of High Priority Internal Audit recommendations as at End August 2016

Reports issued during 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. D
IMPROVEMENT AND CORPORATE SERVICES									
Accounts Payable Phase 2 Comensura 2015/16	17/05/16	31/07/16	4	4					
SOCIAL CARE, HEALTH & HOUSING									
Domiciliary Care Framework Agreement	09/06/16	30/06/16	3	3					
Residential Care Homes	13/07/16	13/07/16	1	1					
Total			8	8	0		0	0	0