

Summary of Monitoring of High Priority Internal Audit recommendations as at End February 2017

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	APP. A
IMPROVEMENT AND CORPORATE SERVICES									
Accounts Payable Phase 2 (Comensura) 2014/15	13/08/15	31/10/15	2	2					
SAP Access and Security	28/05/15	28/05/15	1	1					
IT Disaster Recovery	29/09/15	30/09/15	3	1		2			Recs. 1-2
SOCIAL CARE, HEALTH & HOUSING									
Housing Tenancy Management	04/09/15	30/11/15	2			2			Recs.3-4
Total			8	4		4			