

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

### 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	09/03/17	No work started - within target GREEN	No work started - target missed RED	
<b>RESOURCES</b>									
Accounts Payable Phase 2 Comensura 2015/16	17/05/16	31/07/16	4	4					
<b>SOCIAL CARE, HEALTH &amp; HOUSING</b>									
Domiciliary Care Framework Agreement	09/06/16	30/06/16	3	3					
Residential Care Homes	13/07/16	13/07/16	1	1					
<b>COMMUNITY SERVICES</b>									
Assets Compliance	08/12/16	30/06/17	1		1				
<b>Total</b>			<b>9</b>	<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	