

## Details of Monitoring of High Risk Internal Audit recommendations as at End May 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 target missed AMBER	No work started - target missed RED	APP. A
<b>IMPROVEMENT AND CORPORATE SERVICES</b>								
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
<b>SOCIAL CARE, HEALTH &amp; HOUSING</b>								
Housing Tenancy Management	04/09/15	30/11/15	2			2		Recs.3-4
<b>Total</b>			<b>8</b>	<b>4</b>	<b>4</b>	<b>4</b>		