

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

### Reports issued during 2016/17 and 2017/18 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 - Target missed AMBER	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				
Financial Assessment and Charging for Residential Care	23/05/17	30/06/17	1		1			
<b>COMMUNITY SERVICES</b>								
Assets Compliance	08/12/16	30/06/17	1		1			
<b>Total</b>			<b>10</b>	<b>8</b>	<b>2</b>	<b>0</b>	<b>0</b>	