

## Summary of Outstanding High Priority Internal Audit recommendations as at End November 2017

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	Work in Progress - Target missed AMBER	No work started - target missed RED	
<b>SOCIAL CARE, HEALTH &amp; HOUSING</b>								
Housing Tenancy Management	04/09/2015	30/11/2015	2			2		Recs.1-2
<b>COMMUNITY SERVICES</b>								
Regular Reconciliation between QL & SAP	Pre 2012	30/09/2014	3	3				
Assets Compliance	08/12/2016	30/06/2017	1			1		Rec 3
<b>Total</b>			<b>7</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0</b>	