

Summary of Outstanding High Priority Internal Audit recommendations as at End March 2018

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	
SOCIAL CARE, HEALTH & HOUSING								
Housing Tenancy Management	04/09/2015	30/11/2015	2			2		Recs 1-2
COMMUNITY SERVICES								
Assets Compliance	08/12/2016	30/06/2017	1			1		Rec 3
School Transport	20/09/2018	31/12/2018	4	1		3		Recs 4-7
CHILDREN'S SERVICES								
Clipstone Brook Lower School	11/06/2018	31/10/2018	1	1				Rec 8
Houghton Regis Primary School	12/12/2018	31/05/2019	2	1		1		Recs 9-10
Swallowfield Lower School	13/06/2018	31/10/2018	1			1		Rec 11
Corporate Parenting Expenses	24/01/2019	31/03/2019	1			1		Rec 12
CORPORATE SERVICES								
Ethics - declaration of interests	20/07/2018	31/10/2018	1	1				Rec 13
Total			13	4	0	9	0	