

Summary of Findings and Action Plan of Reviews with Limited Assurance

Appendix C

Recommendation Tracking

Status of Recommendations that have reached their Implementation Dates.

Title	Reference	Date Issued	Response Received	Recommendations		
				Due	Implemented	Not Implemented
CORPORATE						
Risk Management	CD0020P1	July 2011	Yes	1	1	0
Procurement	CD0070R1	Mar 2012	Yes	5	2	3
Procurement	CD0070P1	Nov 2010	Yes	1	0	1
Performance Indicators	CD0200R1	Jul 2012	Part	2	1	
Use of Consultants	CD0500P1	Jan 2011	Yes	6	0	6
			Total	15	4	10
FINANCE						
Procurement	FL0070M1	Sep 2009	Yes	1	0	1
Financial Systems	FD0080R1	June 2012	Yes	1	0	1
Capital Programme	FD0090P1	Jan 2012	Yes	8	0	8
Housing Benefits	FD6150P1	Aug-11	Yes	6	4	2
			Total	16	4	12
LEGAL AND DEMOCRATIC						
Employment Practices Code	LD0220N1	Mar 2010	Yes	1	1	0
			Total	1	1	0
HUMAN RESOURCES						
			Total	0	0	0
ICT						
			Total	0	0	0

LIFELONG LEARNING						
ICT Unit Security of Mobile Devices	LL1065P1	Dec 11	Yes	1	0	1
			Total	1	0	1
COMMUNITY SERVICES						
Children's Services Taxis	CS0070P1	Mar 2011	Yes	1	1	0
			Total	1	1	0
ENVIRONMENT						
Streetscene - Cleanliness	EN0010R1	Feb 2012	Yes	5	2	3
Business Enterprise Units	EN0010N1	May 2010	Yes	3	3	0
Street Cleansing	ER0060K1	Oct 2006	Yes	3	0	3
Data Management Public Protection	EN0080N1	Mar 2010	Yes	3	2	1
			Total	14	7	7
			Total	48	17	30