

Implementation Status of Limited Assurance Reports Issued

Title	Report Reference	Final Date Issued	Recommendations				Response Received	Recommendations		
			Category	Made	Previously Implemented	Previously Deferred		Due By	Imp	NOT Imp
CORPORATE										
RISK MANAGEMENT	CD0020P1	Jul-11	Fundamental	0	0	0	YES	0	0	0
			Significant	4	1	3		3	2	1
PROCUREMENT	CD0070P1	Mar-12	Fundamental	0	0	0	YES	0	0	0
			Significant	4	0	4		4	4	0
USE OF CONSULTANTS	CD0500P1	Jan-11	Fundamental	1	0	1	YES	1	0	1
			Significant	10	4	6		6	0	6
FINANCE										
GENERAL LEDGER	FL0030L3	Apr-08	Fundamental	1	0	1	YES	1	1	0
			Significant	6	3	3		0	0	0
MEDIUM TERM FINANCIAL STRATEGY	FD0040R1	Dec-11	Fundamental	1	0	1	YES	0	0	0
			Significant	7	0	7		4	3	1
MEDIUM TERM FINANCIAL STRATEGY	FD0040P1	Apr-11	Fundamental	1	1	0	YES	0	0	0
			Significant	3	1	2		2	0	2
PROCUREMENT	FL0070M1	Sep-09	Fundamental	0	0	0	YES	0	0	0
			Significant	9	5	4		1	0	1
MAIN ACCOUNTING	FD0080P1	Dec-11	Fundamental	1	0	1	YES	1	0	1
			Significant	10	0	10		6	2	4
MAIN ACCOUNTING	FD0080N1	Sep-10	Fundamental	1	0	1	YES	0	0	0
			Significant	6	3	3		1	0	1

CAPITAL PROGRAMME	FD0090P1	Jan-12	Fundamental	0	0	0	YES	0	0	0
			Significant	13	0	13		1	0	1

ACCOUNTING FOR ASSETS	FL0160L1	Sep-08	Fundamental	1	1	0	YES	0	0	0
			Significant	2	1	1		1	1	0

ENFORCEMENT	FL0300L1	Oct-08	Fundamental	0	0	0	YES	0	0	0
			Significant	20	9	11		1	0	1

LEGAL & DEMOCRATIC

DATA PROTECTION	LD0220P1	Oct-11	Fundamental	2	0	2	YES	1	1	0
			Significant	3	3	0		0	0	0

EMPLOYMENT PRACTICE CODES	LD0220N1	Mar-10	Fundamental	3	3	0	YES	0	0	0
			Significant	25	23	2		2	0	2

HUMAN RESOURCES

HOLIDAY ENTITLEMENTS	HR0220N1	Sep-10	Fundamental	0	0	0	YES	0	0	0
			Significant	6	3	3		3	0	3

EMPLOYEE APPRAISALS	HR0240P1	Jun-11	Fundamental	0	0	0	YES	0	0	0
			Significant	8	0	8		6	2	4

SUBSISTENCE & ALLOWANCE	CS0130M1	Feb-09	Fundamental	1	0	1	YES	1	0	1
			Significant	3	0	3		3	2	1

IT

MASTERPIECE SECURITY SYSTEMS	IT0230P1	Apr-11	Fundamental	1	1	0	YES	0	0	0
			Significant	1	0	1		1	0	1

LIFELONG LEARNING

YOUTH & COMMUNITY	EC0030K1	Sep-07	Fundamental	0	0	0	NO	0	0	0
			Significant	6	5	1		1		

E TEACH	LL0190N1	Aug-10	Fundamental	0	0	0	YES	0	0	0
			Significant	4	1	3		3	0	3

SCHOOL BUDGETARY CONTROL	LL1010P1	Nov-11	Fundamental	0	0	0	YES	0	0	0
			Significant	3	0	3		2	0	2

COMMUNITY SERVICES

MULTI-SKILLING	CS0033N1	Sep-10		0	0	0
				4	3	1

YES	0	0	0
	1	0	1

RENT RECOVERY & ENFORCEMENT	CH0060M1	May-09	Fundamental	0	0	0
			Significant	5	4	1

YES	0	0	0
	1	1	0

CHILDREN'S SERVICES TAXIS	CS0070P1	Mar-11	Fundamental	0	0	0
			Significant	14	13	1

YES	0	0	0
	1	0	1

ENVIRONMENT

STREETSCENE - CLEANLINESS	EN0010R1	Feb-12	Fundamental	0	0	0
			Significant	12	1	11

YES	0	0	0
	2	2	0

BUSINESS ENTERPRISE UNITS	EN0010N1	May-10	Fundamental	0	0	0
			Significant	8	5	3

YES	0	0	0
	3	0	3

SECTION 106 AGREEMENTS	EN0020P1	Feb-11	Fundamental	0	0	0
			Significant	18	10	8

NO	0	0	0
	3		

FLEET MANAGEMENT	EN0060P1	Jun-11	Fundamental	0	0	0
			Significant	7	0	7

YES	0	0	0
	2	0	2

DATA MANAGEMENT PUBLIC PROTECTION	EN0080N1	Mar-10	Fundamental	4	2	2
			Significant	18	8	10

NO	2		
	9		

TECHNOLOGY FORGE	EN0100N1	Apr-10	Fundamental	0	0	0
			Significant	5	4	1

YES	0	0	0
	1	0	1

DESIGN CONSULTANCY	HW1000J1	Mar-06	Fundamental	1	1	0
			Significant	6	5	1

YES	0	0	0
	1	0	1

COMMUNITIES FIRST - CENTRAL	EN0140N1	May-11	Fundamental	0	0	0
			Significant	8	7	1

YES	0	0	0
	1	1	0