

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Bespoke Databases	0	2	Oct-12	0	2	Not Yet Due	None of the recommendations have been implemented, however the Future Working Model now being progressed and this review will be revisited in October.	Medium
Procurement	-	-	Nov-12	5	7	Not Yet Due	See 2.8 of report	
Towner	5	8	Jul-12	2	2	Not Yet Due	Three ongoing and one outstanding - reduced to Medium due to the progress made.	Medium
Cafi - Purchasing	1	3		0	0		All recs are being addressed.	
Corporate Plan	0	5		0	0		All recommendations addressed	
Partnerships	0	2	Ongoing	-	-	Ongoing		
Capital Programme	0	6		0	0		All recommendations addressed	Medium
Daily Cash Recs at Venues	0	6	Oct-12	-	6	Not Yet Due	Procedures to be in place by mid Sept	High
Development Control	1	7	Jul-12	0	4	Not Yet Due	Rec carried out in July - 1 rec outstanding	Medium
Eastbourne Homes Limited	2	4	Jun-12	-	-	Ongoing		
Redoubt	7	7	May-12	-	-	Ongoing		
W2	2	2	May-12	-	-	Ongoing		
Housing	1	3	Aug-12	-	-	Not Yet Due		
Health and Safety	0	4	Oct-12	-	-	Not Yet Due		