

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	-	-	Dec-12	5	7	Not Yet Due		
Towner	5	8	N/A	2	0		Further review being carried out.	Medium
Partnerships	0	2	Ongoing	-	-	Ongoing		
Daily Cash Recs at Venues	0	6	Oct-12	0	6	Not Yet Due	Procedures to be in place by mid Sept	High
Development Control	1	7	Oct-12	0	1	Not Yet Due		Medium
Eastbourne Homes Limited	2	4	Jun-12	-	-	Ongoing		
Redoubt	7	7	Jan-13	3	4	Not Yet Due		
W2	2	2	-	0	0		All recommendations addressed	
Housing	1	3	Jan-13	0	3	Not Yet Due		
Health and Safety	0	4	Oct-12	-	-	Not Yet Due		
Postal Services	0	1	Nov-12	-	-	Not Yet Due		
Covalent	0	3	Nov-12	-	-	Not Yet Due		