

AUDIT	NUMBER OF		FOLLOW UP DUE	OUTSTANDING		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Petty Cash	0	8	Mar-16	0	2	NYD	Work progressing on outstanding recs	Low
Conferences and Group Travel	3	2	Oct-15	-	-	Ongoing		
Events	6	3	Mar-16	2	0	Not Yet Due	Head of Service aware. Issues raised are ongoing, particularly around raising purchase orders and goods received notes.	Medium/High
Printing	5	6	Feb-16	0	1	Not Yet Due	Work is progressing on remaining rec.	Low
Licences	12	2	Nov-15	-	-	Ongoing		
Leasing and Licensing	1	5	Dec-15	-	-	Ongoing		
Planning System	2	2	Apl-16	2	0	Not Yet Due	Awaiting fix from Civica	Medium
Internet Controls	0	6	Jan-16	-	-	Not Yet Due		
CHRIS	0	1	Jan-16	-	-	Not Yet Due		
Telephones	0	3	Jan-16	-	-	Not Yet Due		
Personal Loans	0	2	Apl-16	-	-	Not Yet Due		
Shared Sports Facilities	0	5	Apl-16	0	5	Not Yet Due	Actions to be taken post Phase 2 changes	Medium
Car Parking	1	2	Apl-16	0	1	Not Yet Due	Replacing of signage continuing	Medium
Waste	0	1	Feb-16	-	-	Not Yet Due		
Seafront Services	1	4	Feb-16	-	-	Not Yet Due		
Procurement	3	1	Feb-16	-	-	Not Yet Due		
Software Compliance	0	4	Mar-16	-	-	Not Yet Due		
Customer Contact	9	1	Mar-19	-	-	Not Yet Due		