

**Appendix C**

MONITORING OF RECOMMENDATIONS AS AT END DECEMBER 2012

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Procurement	-	-	Dec-12	5	7	Overdue	Report was sent to IESE in December - awaiting a response.	
Daily Cash Recs at Venues	0	6	Oct-12	0	6	Overdue	Procedures to be in place by mid Sept	High
Eastbourne Homes Limited	2	4	Jun-12	-	-		Further work to be carried out in new year	
Redoubt	7	7	Jan-13	3	4	Not Yet Due		
Housing	1	3	Jan-13	0	3	Not Yet Due		
Health and Safety	0	4	Jan-13	-	-	Not Yet Due		
Postal Services	0	1	Nov-12	-	-	Overdue		
Covalent	0	3	Nov-12	-	-	Overdue		
Use of Council Vehicles	4	5	Jan-13	-	-	Not Yet Due		
Officers Expenses	1	4	Feb-13	-	-	Not Yet Due		
Theatres	2	2	Feb-13	-	-	Not Yet Due		
Civil Contingencies	0	7	Mar-13	-	-	Not Yet Due		