

APPENDIX C

MONITORING OF RECOMMENDATIONS AS AT END SEPTEMBER 2013

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Improvement Grants	0	4		0	0		ALL RECS ADDRESSED	
Housing	0	2		0	1	<i>Carried out in Oct</i>	No further follow up to be carried out as processes changing with Future Model	
Cafi Creditors	0	1		0	0	<i>Carried out in Oct</i>	ALL RECS ADDRESSED	
APP	0	1	Sep-13	-	-	Ongoing		
Use of Council Vehicles	4	5	Sep-13	1	0	Ongoing	Only rec outstanding is to inform managers of new policy - addressed in October	Medium
Towner (collection)	2	9	Sep-13	-	-	Ongoing		
Community Grants	0	3	Oct-13	-	-	Not Yet Due		
Health and Safety	0	4	Oct-13	0	1	Not Yet Due		Medium
Records Management	6	0	Oct-13	-	-	Not Yet Due		
Procurement	5	7	Nov-13	2	5	Not Yet Due	Awaiting work by leSE and information being put onto the intranet	High
Safeguarding	0	2	Nov-13	-	-	Not Yet Due		
Project Management Controls	6	3	Nov-13	6	3	Not Yet Due	Commissioned piece of work being carried out	Medium
Officers Expenses	1	4	Nov-13	0	2	Not Yet Due	Work ongoing on outstanding recommendations	Medium
Destination Management Service	0	1	Nov-13	-	-	Not Yet Due		
Land Charges and Searches	1	1	Dec-13	-	-	Not Yet Due		
Food Safety and Hygiene	1	3	Jan-14	1	2	Not Yet Due	<i>(carried out in Oct) recs listed in Appendix D</i>	High
Civil Contingencies	0	7	Jan-14	2	2	Not Yet Due	<i>(carried out in Oct) Training remains outstanding</i>	Medium
Catering	11	6	Jan-14	-	-	Not Yet Due		
IT Policies and Procedures	0	4	Feb-14	0	2	Not Yet Due	Work ongoing on outstanding recommendations	Medium