

APPENDIX C

MONITORING OF RECOMMENDATIONS AS AT END DECEMBER 2013

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
APP	0	1	May-14	0	1	Not Yet Due	Outstanding rec under discussion to address	Medium
Use of Council Vehicles	4	5		0	0		ALL RECOMMENDATIONS ADDRESSED	Medium
Towner (collection)	2	9	Jan-14	2	6	Not Yet Due	Many need to be addressed as part of transition.	Medium
Community Grants	0	3	Jan-14	-	-	Not Yet Due		
Health and Safety	0	4		0	0	Not Yet Due	ALL RECOMMENDATIONS ADDRESSED	Medium
Records Management	6	0	Jan-14	6	-	Not Yet Due	All partially addressed	High
Procurement	5	7	Nov-13	2	5	Overdue	Awaiting work by leSE and information being put onto the intranet	High
Safeguarding	0	2	Nov-13	-	-	Ongoing		
Project Management Controls	6	3	Jul-14	6	3	Not Yet Due	All outstanding - Head of Corp Dev states this will be part of Phase 2 and is unlikely to be completed until 2015	Medium
Officers Expenses	1	4	Nov-13	0	2	Ongoing	Work ongoing on outstanding recommendations	Medium
Destination Management Service	0	1	Mar-14	0	1	Not Yet Due	To be dealt with as part of MS upgrades	Medium
Land Charges and Searches	1	1		0	0		ALL RECOMMENDATIONS ADDRESSED	
Food Safety and Hygiene	1	3	Jan-14	1	2	Not Yet Due	Carried out Jan - see recs in appendix D	High
Civil Contingencies	0	7	Jan-14	2	2	Not Yet Due	Training remains outstanding	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
Corporate Equalities	0	1	Jan-14					
HR Management	0	4	Jan-14					
Icon	1	5	Jan-14					
Corporate Complaints	0	5	Jan-14					
Business Continuity Planning	0	4	May-14					
Community Enforcement	1	3	Jul-14					