

APPENDIX C

MONITORING OF RECOMMENDATIONS AS AT END MARCH 2014

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Procurement	5	7		2	5		Being dealt with by IESE - will not follow up but will re audit in 15/16	
Civil Contingencies	0	7		0	1		O/s rec re Press contract to be carried out when renewed - no follow up planned.	
Towner (collection)	2	9		2	6		Ongoing review through TTT meetings until transfer	
Community Grants	0	3		0	0		ALL ADDRESSED	
Records Management	6	0		6	0		Consultant engaged to review records management which supercedes this review. No follow up will therefore be undertaken.	
Safeguarding	0	2		0	1		O/s rec is ongoing - no follow up planned	
Officers Expenses	1	4		0	1		The one outstanding rec is being dealt with as part of another review - therefore no follow up of this review will be undertaken.	
APP	0	1	May-14	0	1	Not Yet Due	Outstanding rec under discussion to address	Medium
Food Safety and Hygiene	1	3	May-14	1	2	Not Yet Due	Progress is being made on all recommendations	Medium
IT Policies and Procedures	0	4	Feb-14	0	2	Outstanding	Work ongoing on outstanding recommendations	Medium
Project Management Controls	6	3	Apl 15	6	3	Not Yet Due	O/s recs due to be addressed during the Phase 2 process therefore follow up will be completed once Phase 2 complete.	Medium
Catering	11	6	Jul-14	5	1	Not Yet Due	Work is progressing	High
Destination Management Service	0	1	May-14	0	1	Not Yet Due	To be dealt with as part of MS upgrades	Medium
Corporate Equality	0	1	Feb-14	-	-	Outstanding		
Corporate Complaints	0	5	Feb-14	-	-	Outstanding		
HR Management	0	4	Jan-14	-	-	Outstanding		
ICON	1	5	Feb-14	-	-	Outstanding		
Kiosk	0	2	Feb-14	-	-	Outstanding		
Business Continuity Planning	0	4	Feb-14	-	-	Outstanding		
Community Enforcement	1	3	Jul-14	-	-	Not Yet Due		
Tenancy Management	8	5	Jul-14	-	-	Not Yet Due		
Leaseholders Recharges	0	3	May-14	-	-	Not Yet Due		
Events	6	3	Oct-14	-	-	Not Yet Due		