

## APPENDIX C

MONITORING OF RECOMMENDATIONS AS AT END DECEMBER 2014

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Leaseholders Recharges	0	3	Jan-15	0	1	Not Yet Due	One recommendation being considered	Medium
Catering	11	6					ALL RECS ADDRESSED	
Corporate Equality	0	1	-	0	1		Recommendation is being dealt with as part of monitoring of Transparency Agenda	
Corporate Complaints	0	5	Dec-14	-	-	Due	This was due but there are too few complaints to check on the new system. Follow up postponed until December.	
HR Management	0	4	Dec-14	0	2	Due	One rec being worked on by IT the other refers to agreements and no new ones have been issued since the report.	Medium
Community Enforcement	1	3	Mar-15	0	1	Not Yet Due	Stated outstanding rec will be actioned in March	Medium
Tenancy Management	8	5	Jan-15	0	1	Not Yet Due	Remaining rec reliant on Phase 2	Medium
GIS & LLPG	1	2	Mar-15	1	2	Not Yet Due	A lot of work ongoing in IT - will review in 6 months	Medium
Events	6	3	Mar-15	5	0	Not Yet Due	See separate report	High
Tourist Information Centre	2	4		0	0		ALL RECS ADDRESSED	
Pest Control and Public Health Burial	2	1	Feb-15	-	-	Not Yet Due		
Printing	5	6	Jan-15	-	-	Not Yet Due		
Members Allowances	0	2	Jan-15	-	-	Not Yet Due		
Car Parking	1	2	Feb-15	-	-	Not Yet Due		
Network	0	3	Jan-15	-	-	Not Yet Due		
Open Spaces	1	3	Mar-15	-	-	Not Yet Due		