

APPENDIX C
MONITORING OF RECOMMENDATIONS AS AT END MARCH 2015

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		0	1		One rec to be considered as part of Phase 2. Further review will be carried out after the move to Phase 2.	
Corporate Complaints	0	5	Ongoing	-	-	Due	<i>Completed in next quarter - all addressed</i>	
HR Management	0	4	Jun-15	0	2	Not Yet Due	Work on recommendations ongoing.	Medium
Community Enforcement	1	3	Apl 15	0	1	Not Yet Due	<i>Completed in next quarter - all addressed</i>	Medium
GIS & LLPG	1	2	Jul-15	1	1	Not Yet Due	One rec is dependant on Phase 2. Disaster recovery testing is to be rescheduled.	Medium
Events	6	3	Sep-15	5	0	Not Yet Due		High
Pest Control and Public Health Burial	2	1	Ongoing	-	-	Due	<i>Completed in next quarter - all addressed</i>	
Printing	5	6	Jun-15	3	4	Not Yet Due	One ongoing and others reliant on shared service outcomes or staffing.	High
Car Parking	1	2	Jun-15	1	2	Not Yet Due	Issues with machines meaning variance in income; delays in invoicing and one med rec progressing	Medium
Network	0	3	July	0	2	Not Yet Due	<i>Completed in next quarter - work ongoing</i>	Medium
Open Spaces	1	3		1	3	Not Yet Due	<i>Completed in next quarter - progress reliant on Service and Financial Planning</i>	
Petty Cash	0	8	Apl 15	-	-	Not Yet Due		
Shared Sports Facilities	0	5	Jun-15	-	-	Not Yet Due		