

## Appendix C

### MONITORING OF RECOMMENDATIONS AS AT END MARCH 2013

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Daily Cash Recs at Venues	0	6	Jun-13	0	6	Not Yet Due	Procedures sent out in February	High
Redoubt	7	7	-	0	0		All addressed.	
Housing	1	3	May-13	0	2	Not Yet Due	Action progressing	Low
Health and Safety	0	4	Jan-13	-	-	Overdue	<i>Will be reviewed after annual audits completed</i>	
Postal Services	0	1	-	0	0		All addressed.	
Covalent	0	3	-	0	0		All addressed.	
Use of Council Vehicles	4	5	Jul-13	4	5	Not Yet Due	Work currently progressing on updating policy	Medium
Officers Expenses	1	4	Feb-13	-	-	Not Yet Due	<i>Will be reviewed after annual audits completed</i>	
Theatres	2	2		0	0		All addressed.	
Civil Contingencies	0	7	Mar-13	-	-	Ongoing	<i>Awaiting responses</i>	
Improvement Grants	0	4	Apl-13	-	-	Not Yet Due		
Food Safety and Hygiene	1	3	May-13	-	-	Not Yet Due		
Asset Management	-	-	May-13	-	-	Not Yet Due	No recs were made but progress will be followed up	
APP	0	1	Jun-13	-	-	Not Yet Due		
Towner (collection)	2	9	Sep-13	-	-	Not Yet Due		