

AUDIT	NUMBER OF RECS		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
Procurement	-	-	Dec-12	5	7	Ongoing	Awaiting response from Strategic Projects Coordinator	
APP	0	1	Jun-13	-	-	Not Yet Due		
Project Management Controls	5	3	Jul-13	-	-	Not Yet Due		
IT Policies and Procedures	0	4	Jul-13	-	-	Not Yet Due		
Officers Expenses	1	4	Aug-13	0	2	Not Yet Due		Medium
Food Safety and Hygiene	1	3	Aug-13	-	-	Not Yet Due		
Records Management	6	0	Aug-13	-	-	Not Yet Due		
Use of Council Vehicles	4	5	Sep-13	1	0	Not Yet Due	Only rec outstanding is to inform managers of new policy.	Medium
Civil Contingencies	0	7	Sep-13	0	6	Not Yet Due	Awaiting set up of Partnership Board	Medium
Towner (collection)	2	9	Sep-13	-	-	Not Yet Due		
Cafi Creditors	0	1	Oct-13	-	-	Not Yet Due		
Daily Cash Recs at Venues	0	6	-	0	0		All recs now addressed	
Covalent	0	3	Nov-12	-	-	Not Yet Due		