

Audit Committee: 10th December 2013
Internal Audit Recommendations Performance Report
 2011, 2012 and 2013 Internal Audits
 Recommendations Completed, Progressing or Overdue

Year	Audit Assignment	Recommendations Completed	Recommendations In progress	Recommendations Overdue
2011	Electronic Payments	13		
	IT Assets	16		
	Budgetary Control - Capital	8		
	Data Protection Audit	33		4
	External Pupil Placements	15		
	Health and Safety	7		
	Housing Allocations	13		1
	Procurement	4		
	PPP2 Help Desk	24		
2012	IT Assets	7		
	Accounts Payable	5		
	Accounts Receivable	59		
	Statutory Performance Indicators	14		
	Fuel Management	17		3
	Income Control	8		3
	Property Maintenance	7		
	ICT Schools	10		1
2013	Follow Up Review Audit Recommendations	4	1	1
	Housing Benefits	11		
	Care at Home	25		1
	Housing Allocations	11		
	Performance Indicators	31		
	Property Maintenance – Re-chargeable Works	8		
	Strategic Environmental Assessments	13		
	TOTALS 394	363	1	14
	Percentages	96.03%	0.26%	3.71%