

**Audit Committee 12<sup>th</sup> March 2013**  
**Internal Audit Recommendations Performance Report**

2010, 2011 and 2012 Internal Audits  
 Recommendations Completed, Progressing or Time Expired

Year	Audit Assignment	Recommendations Implemented	Recommendations not Time Expired	Recommendations Time Expired	
2010	Casual and Temporary Workers	20			
	Homelessness	13			
	Sickness Absence	26			
2011	Income Arrears Management	12			
	Budgetary Control - Capital	8			
	Data Protection	30	1	7	
	Electronic Payments	13			
	External Pupil Placements	15			
	Housing Allocations	6		8	
	Health and Safety	7			
	Corporate IT Assets	16			
	Procurement	4			
	PPP2 Help Desk Follow Up	24			
	2012	Income Arrears Follow Up	1	1	
		Accounts Payable	2		2
		Accounts Receivable	41		18
Statutory PIs		14			
Fuel Management		12	8		
Income Control		8		3	
Corporate IT Assets Follow Up		7			
Property Maintenance		5		2	
Schools ICT Assets		8		3	
Property Maintenance Rechargeable Work		5		3	
Housing Allocations		4	2	5	
Strategic Environmental Assessment		10		1	
Performance Indicators		4			
	<b>TOTALS 379</b>	<b>315</b>	<b>12</b>	<b>52</b>	
		<b>83%</b>	<b>3%</b>	<b>14%</b>	

