

Recommendation Tracker 2018/19
Classification of Recommendations

Audit	Partly Implemented				Not Implemented			
	HR	MR	LR	GP	HR	MR	LR	GP
Fixed Assets (Capital Accounting)*	0	0	0	0	0	0	0	0
Main Accounting	0	0	0	0	0	0	0	0
Housing & Council Tax Benefit*	0	0	0	0	0	0	0	0
Cash	0	0	0	0	0	0	0	0
NNDR*	0	0	0	0	0	0	0	0
Council Tax	0	0	0	1	0	0	0	0
Accounts Receivable	1	2	1	0	0	0	0	0
Accounts Payable	0	0	0	0	0	0	3	3
Treasury Management - B&I	0	0	0	0	0	0	0	0
Pension Fund Investments*	0	0	0	0	0	0	0	0
Employee Services (Payroll)	0	0	0	0	0	0	0	0
Pensions Admin	0	0	0	0	0	0	0	0
Teachers Pensions*	0	0	0	0	0	0	0	0
Housing Rents*	0	0	0	0	0	0	0	0
Total	1	2	1	1	0	0	3	3

* Audits not due in 2018/19

Key

HR - High Risk

MR - Medium Risk

LR - Low Risk

GP - Good Practice