

RECOMMENDATION TRACKING REPORT Q2 2020/21

Audit Title	Date Final Issued	Date Follow up Completed	Assurance Rating	Recommendations								Total Recs Acc'd	Total Recs Imp'd	Total Rec Not Imp'd*	Comments
				HR		MR		LR		GP					
				A	I	A	I	A	I	A	I				
Morrison Comprehensive School	25/11/19	03/07/20	Substantial Assurance	0	0	2	2	13	11	4	3	19	16	3	Remaining actions only relate to governor meeting approval, which cannot take place at the moment due to Covid-19
Bishop Vaughan Catholic Comprehensive School	19/12/19	03/07/20	Substantial Assurance	0	0	2	2	9	8	4	4	15	14	1	Rec. remaining relates to inventory which cannot be actioned due to Covid-19.
Olchfa Comprehensive School	13/11/19	14/07/20	Substantial Assurance	0	0	0	0	16	16	2	1	18	17	1	Impletemdation date has not passed as yet for the remaining outstanding rec.
Car Parks - G4S Income Review	28/02/20	03/06/20	Substantial Assurance	0	0	1	0	1	1	3	3	5	4	1	Reconciliations cannot be undertaken at the moment due to Covid 19.
Food & Safety Division	06/09/19	24/07/20	Substantial Assurance	0	0	11	11	1	0	0	0	12	11	1	Rec. remaining relates to inventory which cannot be actioned due to Covid 19
Home Improvement Team	04/10/19	28/07/20	Substantial Assurance	0	0	1	1	2	2	2	2	5	5	0	
Stores (Pipehouse Depot)	17/03/20	08/09/20	Substantial Assurance	0	0	1	1	5	5	4	4	10	10	0	
Cashiers Office (inc Controlled Stationery & BACS)	27/03/20	08/09/20	High Assurance	0	0	0	0	0	0	2	2	2	2	0	
Planning - AONB	02/06/20	07/09/20	High Assurance	0	0	0	0	2	2	1	1	3	3	0	
Change Control	03/03/20	07/09/20	High Assurance	0	0	0	0	0	0	1	1	1	1	0	
Sheltered Housing Service	14/05/20	11/09/20	High Assurance	0	0	0	0	6	6	0	0	6	6	0	
Challenge Advisers	05/08/20	15/09/20	Substantial Assurance	0	0	2	2	14	14	0	0	16	16	0	
Community Parks Development &	09/03/20	15/09/20	High Assurance	0	0	0	0	2	2	1	1	3	3	0	
Estate Cartakes	09/06/20	15/09/20	High Assurance	0	0	0	0	5	5	0	0	5	5	0	

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Sports Permits	16/03/20	15/09/20	Substantial Assurance	0	0	2	2	1	1	3	3	6	6	0	
Acceptance of Tenders	02/06/20	23/09/20	High Assurance	0	0	0	0	4	4	0	0	4	4	0	
Licensing Division	06/08/20	22/09/20	Substantial Assurance	0	0	3	3	9	9	6	6	18	18	0	
												148	141	7	95.3%

*Further details on the recommendations that have not been implemented are reported in Appendix 2.

Key

HR - High Risk. **MR** - Medium Risk. **LR** - Low Risk. **GP** - Good Practice.

A - Accepted. **I** - Implemented