

Implementation of Audit Recommendations

| | 'High' priority recommendations | | 'Medium' priority recommendations | | 'Low' priority recommendations | | Total | |
|--|---------------------------------|------------|-----------------------------------|------------|--------------------------------|------------|--------|------------|
| | Number | % of total | Number | % of total | Number | % of total | Number | % of total |
| Actions due and implemented since last Committee meeting | 2 | 22% | 5 | 28% | 2 | 22% | 8 | 23% |
| Actions due within last 3 months, but <u>not implemented</u> | - | - | - | - | 1 | 11% | 1 | 3% |
| Actions due <u>over 3 months</u> ago, but <u>not implemented</u> | 7 | 78% | 13 | 72% | 6 | 67% | 26 | 74% |
| Totals | 9 | 100% | 18 | 100% | 9 | 100% | 35 | 100% |