

## **APPENDIX 1**

### **FOLLOW-UP SUMMARIES FOR AUDIT COMMITTEE 10 DECEMBER 2010**

#### **AUDIT RECOMMENDATIONS DUE TO BE COMPLETED 01 AUGUST – 31 OCTOBER 2010**

<b>SERVICE</b>	<b>Complete</b>	<b>Delayed but rescheduled</b>	<b>Total</b>
ADULT CARE	4	1	5
COMMUNITY & CULTURE		1	1
CUSTOMER & SUPPORT SERVICES	6	3	9
DIRECTOR OF COMMUNITY SERVICES	2		2
ECONOMIC DEVELOPMENT	7	2	9
EDUCATION	1		1
GOVERNANCE & LAW	6	5	11
IMPROVEMENT & HR	2	1	3
PLANNING & REGULATORY SERVICES	2		2
ROADS & AMENITY SERVICES	1	1	2
STRATEGIC FINANCE		10	10
<b>TOTAL</b>	<b>31</b>	<b>24</b>	<b>55</b>

#### **RECOMMENDATIONS NOT YET DUE FOR COMPLETION**

<b>SERVICE</b>	<b>Complete</b>	<b>On Course</b>	<b>Total</b>
COMMUNITY & CULTURE		1	1
CUSTOMER & SUPPORT SERVICES	3	1	4
ECONOMIC DEVELOPMENT		1	1
FACILITY SERVICES		1	1
GOVERNANCE & LAW		1	1
IMPROVEMENT & HR	1	2	3
ROADS & AMENITY SERVICES		4	4
STRATEGIC FINANCE		4	4
<b>TOTAL</b>	<b>4</b>	<b>15</b>	<b>19</b>