

APPENDIX 1

FOLLOW-UP SUMMARIES FOR AUDIT COMMITTEE 4 MARCH 2011

Audit Recommendations Due To Be Completed Between 01 November 2010 and 31 January 2011

SERVICE	Complete	Delayed but Rescheduled	Total
ADULT CARE	1		1
COMMUNITY & CULTURE	1		1
CUSTOMER & SUPPORT SERVICES	7		7
ECONOMIC DEVELOPMENT	12		12
EDUCATION	10	2	12
FACILITY SERVICES		1	1
GOVERNANCE & LAW	7		7
IMPROVEMENT & HR	2		2
ROADS & AMENITY SERVICES	4		4
STRATEGIC FINANCE	2	10	12
TOTAL	46	13	59

Recommendations Not Yet Due For Completion

SERVICE	Complete	On Course	Delayed but Rescheduled	Awaiting Response	Total
ADULT CARE		3			3
COMMUNITY & CULTURE		1			1
CUSTOMER & SUPPORT SERVICES		2			2
EDUCATION		4			4
FACILITY SERVICES	2				2
GOVERNANCE & LAW				2	2
IMPROVEMENT & HR	1			3	4
ROADS & AMENITY SERVICES			1		1
STRATEGIC FINANCE		2			2
TOTAL	3	12	1	5	21