

AUDIT RECOMMENDATIONS REGISTER SUMMARY - APPENDIX 1

Audit Report	Date of Issue	References	Recommendations / Agreed Management Actions				Priority of O/S Items		
			Total	Complete	Outstanding	O/S & Past Target Date	Hi (1)	Medium (2)	Low (3)
CONTRACT MANAGEMENT AND CONTRACTOR VIABILITY	NOVEMBER 2011	1	1	1	-	-	-	-	-
PAYROLL	FEBRUARY 2012	2	1	-	1	1	-	1	-
DISASTER RECOVERY & CP	JUNE 2012	3 to 5	3	1	2	2	-	2	-
RISK MANAGMENT	JANUARY 2013	6 to 7	2	-	2	2	-	2	-
HR, RECRUITMENT & SELECTION	MARCH 2013	8	1	-	1	1	-	-	1
GOVERNANCE: BOARD DEVELOPMENT	MAY 2013	9	1	1	-	-	-	-	-
FOLLOW-UP ARRANGEMENTS	APRIL 2013	10	1	-	1	1	-	-	1
PROCUREMENT	MAY 2013	11	1	1	-	-	-	-	-
IT SECURITY & MOBILE TECHNOLOGY	MAY 2013	12 to 15	4	-	4	4	-	3	1
LATEST AUDIT REPORTS AND RECOMMENDATIONS (PRESENTED AT JULY 2013 AUDIT COMMITTEE)									
H&S: STAFF SICKNESS & POLICY	AUGUST 2013	16 to 24	9	6	3	-	1	2	-
CAPITAL SPEND & PROGRAMME	AUGUST 2013	25 to 29	5	5	-	-	-	-	-
TOTALS			29	15	14	11	1	10	3