

OUTSTANDING AUDIT RECOMMENDATIONS ANALYSIS – APPENDIX 2

Audit Report	Date of Report	Responsible Officer	Audit Register Reference	Priority	Initial Target Date	Revised Target Date	Number of Months		
							Report → Initial Target	Initial → Revised Date	TOTAL MONTHS
PAYMENTS PAY & INCOME	APRIL 2011	AD of Finance & Procurement	1	Low	MAY 2011	MAY 2013	1	24	25
CONTRACT MANAGEMENT	NOVEMBER 2011	Procurement Manager	4	High	JANUARY 2012	JULY 2013	2	18	20
PAYROLL	FEBRUARY 2012	Management Information Officer (HR)	6	Medium	MAY 2012	JULY 2013 *	3	12	15
		Management Information Officer (HR)	7	Medium	MAY 2012	JULY 2013 *	3	12	15
		Head of HR	8	Medium	OCTOBER 2012	JULY 2013 *	8	9	17
DISASTER RECOVERY & CP	JUNE 2012	Company Secretary	9	Medium	AUGUST 2012	APRIL 2013	2	8	10
		Head of Health & Safety	10	Medium	SEPTEMBER 2012	MAY 2013	3	8	11
		Head of Health & Safety	11	Medium	NOVEMBER 2012	MAY 2013	5	6	11
		Head of Health & Safety	12	Medium	AUGUST 2012	MAY 2013	2	9	11
		AD of ICT	14	Medium	OCTOBER 2012	MAY 2013	4	7	11
		Head of Health & Safety	15	Medium	OCTOBER 2012	JULY 2013	4	9	13
TRA GRANTS	OCTOBER 2012	Tenant & Community Involvement Officer	20	Medium	FEBRUARY 2013	MAY 2013	4	4	7
		Tenant & Community Involvement Officer	22	Medium	JANUARY 2013	MAY 2013	3	-	3
RISK MANAGEMENT	JANUARY 2013	AD of Finance & Procurement	29	Medium	APRIL 2013	JULY 2013	3	3	6
		Company Secretary	30	Medium	APRIL 2013	MAY 2013	3	1	4
		Company Secretary	31	Medium	APRIL 2013	APRIL 2013	3	-	3
TOTAL			16						

* - Estimated as no current target date due to impact of Oracle implementation.