

Item 10

TEAMCENTRAL November 2009

Year	Number of recommendations made	Implemented / Closed	Outstanding
2008/09	284	175	109 (30 not yet due)
2009/10	22	13	9

The table below shows the position as at 12 November 2009.

Note:

- Only finalised reports are being tracked through TeamCentral

Review and number of recommendations still pending as at 12 November 2009	High Risk & Outstanding	Outstanding & overdue	Not yet due	Imp. Awaiting verification	Closed
Project : 08_09 NBC 01 - Cashiers (19)	-	-	-	-	19
Project : 08_09 NBC 02 - Freedom of Information & Data Protection (15)	1	9	-	6	-
Project : 08_09 NBC 03 – Expenses (11)	-	2	6	2	1
Project : 08_09 NBC 04 - Environmental Health (6)	-	1	-	5	-
Project : 08_09 NBC 05 - NNDR (6)	-	-	-	-	6
Project : 08_09 NBC 06 – Call Out Arrangements (10)	2	2	5	3	-
Project : 08_09 NBC 07 – Treasury Management (8)	-	-	-	8	-
Project : 08_09 NBC 08 - Housing Rents (14)	3	9	-	1	4
Project : 08_09 NBC 09 - Council Tax (6)	-	-	-	6	-
Project : 08_09 NBC 10 – Payroll (22)	3	3	7	11	1
Project : 08_09 NBC 11 - Car Parking Income (15)	1	3	-	11	1
Project : 08_09 NBC 12 - Fixed Assets (12)	-	5	1	1	5
Project : 08_09 NBC 13 - Creditors (16)	-	9	0	7	-
Project : 08_09 NBC 14 - Debtors (18)	1	2	-	12	4
Project : 08_09 NBC 15 - General Ledger (11)	-	1	-	8	2
Project : 08_09 NBC 16 - Budgetary Control (4)	-	1	1	2	-
Project : 08_09 NBC 17 - Fuel Management (11)	2	11	-	-	-
Project : 08_09 NBC 18 - Housing Management - Temporary Accommodation (11)	4	10	-	-	1
Project : 08_09 NBC 19 - Leisure Centre Income (17)	-	4	-	9	4
Project : 08_09 NBC 20 - Petty Cash (10)	1	1	7	2	-
Project : 08_09 NBC 21 - Concessionary Fares (6)	-	1	-	5	-
Project : 08_09 NBC 22 - VFM/Procurement (11)	-	4	1	6	-
Project : 08_09 NBC 23 - VAT (5)	-	1	-	4	-
Project : 08_09 NBC 24 – Agresso 5.5 Post Implementation Review (8)	1	-	2	5	1
Project : 08_09 NBC 24a – Housing Benefits (8)	-	-	-	8	-
Project : 08_09 NBC 25 – Regeneration and LDS (4)	-	-	-	2	2
Project : 09_10 NBC 01 - NNDR (10)	-	-	-	9	1
Project : 09_10 NBC 02 - Home Renovations and Disabled Facilities Grants (9)	1	9	-	-	-
Project : 09_10 NBC 03 - Health and Safety (3)	-	-	-	2	1

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