

Appendix One

TEAMCENTRAL 7th July 2010

Year	Number of recommendations made	Implemented / Closed	Outstanding
2009/10	132	99	33 (24 not yet due)

The table above shows the position as at the 7th July 2010.

Note:

- Only finalised reports are being tracked through TeamCentral
- The 9 overdue recommendations relate to Grounds Maintenance (4), Risk Management (2), General Ledger (1) and Housing Rents (2).

Updates regarding the status of work performed to date regarding these overdue recommendations have been added to TeamCentral or sent to internal audit by email. These will be monitored going forward to ensure that progress is being made with implementation.

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