

Recommendation Tracker at 31 January 2011

Audit Area	Date	Assurance	Number of Recs	Implem'd	Outstanding			Not Due Date
					H	M	L	
Chief Executive's								
Adult Education	Sept 2010	Substantial	5	4		1		
Adult Services								
Court of Protection	June 2010	Substantial	6	3	1	2		
Commissioning	June 2010	Substantial	5	3	1	1		
Children's Services								
Safeguarding Children	Sept 2010	No	10	9	1			
Development								
Carbon Management Plan	June 2010	Substantial	4	1	2	1		
Economic Regeneration	Jan 2010	Full	3	1		2		
Winter Maintenance	Jan 2010	Substantial	2	1		1		
Network Management	Oct 2010	Substantial	2	1		1		
Resources and Community Safety								
Capital Contracts	Nov 2010	Substantial	3			1		2
CRM	July 2010	Substantial	4			2	2	
Income	Sept 2010	Full	4	2		1		1
Legal Shared Services	Nov 2010	Substantial	5	2	2			1
Totals			53	27	7	13	2	4
Totals at October 2010			79	48	10	8		23

End of Appendix C