

APPENDIX C

Recommendation Tracker at 31 August 2011

Audit Area	Date	Assurance	Number of Recs	Implem'd	Outstanding			Not Due Date
					H	M	L	
Chief Executive's								
Member Development	Oct 2010	Substantial	4	2		1	1	
Adult Services								
Commissioning	June 2010	Substantial	5	3	1	1		
Contact, Referral & Assessment	Feb 2011	No	8	5	2	1		
Finance & Benefits Team	Jan 2011	Substantial	11	3	3	5		
First Contact	Oct 2010	Substantial	3	2	1			
Children's Services								
Financial Management in Schools	Aug 2011	Substantial	18	8		1	1	8
Resource Allocation System	May 2011	Substantial	5			2	2	1
Development								
Carbon Management Action Plan	June 2010	Substantial	4		3	1		
Climate Change Management	April 2011	Substantial	4		2	1		1
Lincoln & Grantham Growth Points	May 2011	Substantial	8			8		
Winter Maintenance	Jan 2010	Substantial	2	1		1		
Totals			69	22	11	22	4	10

Totals at 31 st March 2011 for comparison			77	25	23	28	1	
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End of Appendix C