

APPENDIX C

Recommendation Tracker at 30 November 2011 for activities assessed as 'No' or 'Limited' assurance

Audit Area	Date	Assurance	Number of Recs	Implem'd	Outstanding			Not Due Date
					H	M	L	
Adult Services								
Contract Management*	May 2011	Limited	32	9	23			
Direct Payments*	May 2011	Limited	9	0	3	6		
Personal Budgets*	July 2011	Limited	16	0	8	7	1	
Safeguarding	Sept 2011	Limited	8	7	1			
Contact & Referral*	Feb 2011	No	8	5	2	1		
Children's Services								
Wolds East Education Trust Limited	May 2011	Limited	8	5	2	1		
Resources								
Business Continuity	June 2011	Limited	22	8	1	2	1	10
Totals			103	34	40	17	2	10

*These audits are being followed up and the Executive Directors will be present at the meeting of the 19th December 2011.

End of Appendix C