

APPENDIX B

Recommendation Tracker at 31 January 2012 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	
Contact & Referral	Feb 2011	No	8	5	2	1		
Children's Services								
Residence Orders & Regulation 38 Payments	Oct 2011	Limited	5	1	1	1		2
Wolds East Education Trust Limited	May 2011	Limited	8	6	2			
Totals			78	21	39	15	1	2

*The Adult Services audits that have received No or Limited assurance during the past year are currently the subject of a robust follow-up. Once the follow-up has been completed we will report the outcome to the Committee.

End of Appendix B