

APPENDIX C

Recommendation Tracker at 30 April 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	
<b>Adult Services</b>								
Transformation programme	Mar 2012	Limited	6		6			
<b>Children's Services</b>								
Residence Orders & Regulation 38 Payments	Oct 2011	Limited	5	2	2	1		
<b>Communities</b>								
Carbon Reduction Commitment	Mar 2012	Limited	7	1	4	1		1
<b>Totals</b>			<b>18</b>	<b>3</b>	<b>12</b>	<b>2</b>		<b>1</b>

End of Appendix C