

**Summary of Outstanding Audit Recommendations and Level of Assurance – Quarter 1 2017-18**

Directorate	Total Number of Recommendations	Number of Recommendations completed	Number of outstanding recommendations				Assurance level
			High	Medium	Low	Total	
Chief Executives	25	9	0	10	6	16	<b>Adequately controlled</b>
Resources & Support Services	30	16	0	9	5	14	<b>Adequately controlled</b>
Regeneration & Development Services	20	4	1	11	4	16	<b>Adequately Controlled</b>
Operational Services	22	12	0	5	5	10	<b>Adequately controlled</b>
Corporate Reviews	20	9	0	11	0	11	<b>Adequately controlled</b>
<b>Total</b>	<b>117</b>	<b>50</b>	<b>1</b>	<b>46</b>	<b>20</b>	<b>67</b>	