

Summary of Outstanding Audit Recommendations and Level of Assurance – Quarter 2 2017-18

Directorate	Total Number of Recommendations	Number of Recommendations completed	Number of outstanding recommendations				Assurance level
			High	Medium	Low	Total	
Chief Executives	23	20	0	1	2	3	Adequately Controlled
Resources & Support Services	33	18	0	9	6	15	Adequately Controlled
Regeneration & Development Services	23	15	0	6	2	8	Adequately Controlled
Operational Services	22	16	0	2	4	6	Adequately Controlled
Corporate Reviews	20	14	0	6	0	6	Adequately Controlled
Total	121	83	0	24	14	38	