

Summary of Outstanding Audit Recommendations and Level of Assurance – Quarter 1 2018-19

Directorate	Total Number of Recommendations	Number of Recommendations completed	Number of outstanding recommendations				Assurance level
			High	Medium	Low	Total	
Chief Executives	54	36	1	12	5	18	Adequately controlled
Resources & Support Services	29	22	0	4	3	7	Well controlled
Regeneration & Development Services	11	6	0	3	2	5	Well Controlled
Operational Services	30	26	0	2	2	4	Well controlled
Corporate Reviews	19	17	0	2	0	2	Well controlled
Total	143	107	1	23	12	36	