

Summary of Outstanding Audit Recommendations and Level of Assurance – Quarter 2 2018-19

Directorate	Total Number of Recommendations	Number of Recommendations completed	Number of outstanding recommendations				Assurance level
			High	Medium	Low	Total	
Chief Executives	71	47	1	19	4	24	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	160	118	1	30	11	42	