

**Summary of Outstanding Audit Recommendations and Level of Assurance – Quarter 3 2018-19**

| Directorate                         | Total Number of Recommendations | Number of Recommendations completed | Number of outstanding recommendations |           |           |           | Assurance level       |
|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------------|-----------|-----------|-----------|-----------------------|
|                                     |                                 |                                     | High                                  | Medium    | Low       | Total     |                       |
| Chief Executives                    | 52                              | 44                                  | 0                                     | 6         | 2         | 8         | Well controlled       |
| Resources & Support Services        | 62                              | 29                                  | 3                                     | 26        | 4         | 33        | Adequately controlled |
| Regeneration & Development Services | 11                              | 7                                   | 0                                     | 2         | 2         | 4         | Well Controlled       |
| Operational Services                | 40                              | 29                                  | 0                                     | 6         | 5         | 11        | Well controlled       |
| Corporate Reviews                   | 23                              | 18                                  | 0                                     | 5         | 0         | 5         | Well controlled       |
| <b>Total</b>                        | <b>188</b>                      | <b>127</b>                          | <b>3</b>                              | <b>45</b> | <b>13</b> | <b>61</b> |                       |

**\*NB – HR has now been moved back from the Chief Executive’s Directorate to Resources Directorate, hence the discrepancy in the figures against the Q2 report whereby HR recommendations previously allocated to the Chief Executive are now detailed under the Resources directorate.**

