

Summary of Outstanding Audit Recommendations– Quarter One 2019/20

Directorate	Total Number of Recommendations	Number of Recommendations completed	Number of Outstanding Recommendations			
			High	Medium	Low	Total
Chief Executives	61	49	0	4	8	12
Resources & Support Services	83	54	0	23	6	29
Regeneration & Development Services	12	8	0	2	2	4
Operational Services	55	36	0	15	4	19
Corporate Reviews	29	21	0	6	2	8
Total	240	168	0	50	22	72