

Summary of Overdue Audit Recommendations and Level of Assurance

Directorate	Total Number of Recommendations	Number of Recommendations Completed	Number of Recommendations Not Completed	Number of Recommendations Overdue for Implementation*			
				High	Medium	Low	Total
Chief Executives	60	56	4	0	1	0	1
Resources & Support Services	80	65	15	0	7	2	9
Regeneration & Development Services	12	8	4	0	2	2	4
Operational Services	59	50	9	0	6	3	9
Corporate Reviews	36	26	10	0	7	0	7
Total	247	205	42	0	23	7	30

* includes recommendations where extensions have been agreed