

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	66	59	7	0	1	0	1
Resources & Support Services	82	70	12	0	9	3	12
Regeneration & Development Services	12	11	1	0	0	1	1
Operational Services	59	53	6	0	3	3	6
Corporate Reviews	36	32	4	0	4	0	4
Total	255	225	30	0	17	7	24

* includes recommendations where extensions have been agreed