

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	64	2	0	1	1	2
Resources & Support Services	82	73	9	0	7	2	9
Regeneration & Development Services	12	12	0	0	0	0	0
Operational Services	59	57	2	0	2	0	2
Corporate Reviews	36	36	0	0	0	0	0
Total	255	242	13	0	10	3	13

* includes recommendations where extensions have been agreed