

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 | 155 | 137 | 18 | 0 | 8 | 3 | 11 |
| 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 | 262 | 242 | 20 | 0 | 10 | 3 | 13 |

* includes recommendations where extensions have been agreed