

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	142	13	1	7	4	12
Regeneration & Development Services	12	12	0	0	0	0	0
Operational Services	59	58	1	0	1	0	1
Corporate Reviews	36	36	0	0	0	0	0
Total	262	248	14	1	8	4	13

* includes recommendations where extensions have been agreed