

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	164	146	18	1	6	4	11
Regeneration & Development Services	12	12	0	0	0	0	0
Operational Services	68	58	10	0	2	1	3
Corporate Reviews	36	36	0	0	0	0	0
Total	280	252	28	1	8	5	14

* includes recommendations where extensions have been agreed