

Summary of Overdue Audit Recommendations at the end of September 2022

Directorate	Total Number of Recommendations	Number of Recommendations Completed	Number of Recommendations Not Completed	Number of Recommendations				
				Not Yet Due	Overdue for Implementation*			
					High	Medium	Low	Total
Chief Executives	178	153	25	1	2	15	7	25
Regeneration & Development Services	25	14	11	11	0	0	0	11
Operational Services	77	69	8	7	0	1	0	8
Corporate Reviews	45	38	7	7	0	0	0	7
Total	325	274	51	26	2	16	7	51

* includes recommendations where extensions have been agreed