

Summary of Overdue Audit Recommendations at the end of December 2022

Directorate	Total Number of Recommendations	Number of Recommendations Completed	Number of Recommendations Not Completed	Number of Recommendations Not Completed				
				Not Yet Due	Overdue for Implementation*			Total
					High	Medium	Low	
Chief Executives	178	162	16	0	1	11	4	16
Regeneration & Development Services	25	14	11	8	0	2	1	11
Operational Services	81	72	9	5	0	4	0	9
Corporate Reviews	45	39	6	6	0	0	0	6
Total	329	287	42	19	1	17	5	42

* includes recommendations where extensions have been agreed