

Summary of Overdue Audit Recommendations at the end of June 2023

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	182	165	17	5	1	8	3	17
Regeneration & Development Services	25	14	11	0	0	5	6	11
Operational Services	81	80	1	0	0	1	0	1
Corporate Reviews	59	44	15	14	0	1	0	15
Total	347	303	44	19	1	15	9	44

* includes recommendations where extensions have been agreed