

Summary of Overdue Audit Recommendations at the end of September 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	188	175	13	5	0	8	0	13
Regeneration & Development Services	25	21	4	0	0	0	4	4
Operational Services	81	80	1	0	0	1	0	1
Corporate Reviews	59	45	14	0	0	8	6	14
Total	353	321	32	5	0	17	10	32

* includes recommendations where extensions have been agreed