

Summary of Overdue Audit Recommendations at the end of December 2023 (as at 31/12/2023)

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	194	177	17	5	0	11	1	17
Regeneration & Development Services	25	25	0	0	0	0	0	0
Operational Services	81	80	1	0	0	1	0	1
Corporate Reviews	59	52	7	0	0	4	3	7
Total	359	334	25	5	0	16	4	25

* includes recommendations where extensions have been agreed