

Summary of Overdue Audit Recommendations at the end of March 2024 (as at 31/03/2024)

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	196	184	12	3	0	8	1	12
Regeneration & Development Services	25	25	0	0	0	0	0	0
Operational Services	85	82	3	3	0	0	0	3
Corporate Reviews	59	53	6	0	0	3	3	6
Total	365	344	21	6	0	11	4	21

* includes recommendations where extensions have been agreed