

Appendix B - Priority 2 and 3 Follow Up

Audit	Total number of Priority 2 and 3 Recommendations	Number of Priority 2 and 3 recommendations implemented	Number of Priority 2 and 3 recommendations not implemented	Number of Priority 2 and 3 recommendations where follow up is in progress	Comments
Covid-19 Health and Safety Risk Assessments	5	5	0	0	
Housing Benefit	1	0	0	1	
Review of Supplier Engagement for Youth Consultancy Work	4	3	1	0	The recommendation not implemented was regarding HR centralising all IR35 work. This has not been practical due to budget and resources however HR have rolled out a mandatory training programme for all managers on IR35 instead.
St Olaves	4	4	0	0	
Leavers Process	4	0	0	4	
FOI and SARs	2	2	0	0	
Covid-19 Procurement Arrangements	1	1	0	0	
IT Asset Register	4	1	0	3	
Poverest Primary School	8	0	0	8	
Marjorie Mclure School	7	0	0	7	
Creditors	10	0	0	10	
Downe Primary School	7	0	0	7	
Contract Monitoring - Environmental Services	1	1	0	0	
Waste Services Contract	1	1	0	0	