

Appendix D - 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 in progress / partially implemented	Comments
Covid-19 Health and Safety Risk Assessments	5	5	0	0	
Housing Benefit	1	0	0	1	
Supplier Engagement for Youth Consultancy Work	4	3	1	0	The recommendation was to centralise all IR35 work. This has not been practical but there is now a mandatory training programme.
St Olaves	4	4	0	0	
Leavers Process	4	4	0	0	
FOI and SARs	2	2	0	0	
Covid-19 Procurement Arrangements	1	1	0	0	
IT Asset Register	4	4	0	0	
Poverest Primary School	8	6	1	1	
Marjorie Mclure School	7	5	2	0	
Creditors	10	2	8	0	We are awaiting information from the service to assess these recommendations
Downe Primary School	7	3	4	0	
Contract Monitoring - Environmental Services	1	1	0	0	
Information Governance and GDPR	4	0	0	4	
Waste Services Contract	1	1	0	0	
Supported Living	2	1	0	1	
Information Governance and GDPR	6	3	0	3	
Value Added Tax	3	0	0	3	
Totals	74	45	16	13	