

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 partially implemented	Number of Priority 2 and 3 recommendations not implemented	Comments
Housing Needs, Early Intervention and Advice	4	2	2	0	See page 10 of Appendix A for further details
Pre-Planning Applications	4	4	0	0	
Drainage Cleaning	4	4	0	0	
Blue Badge Scheme	5	5	0	0	
Housing Benefit	1	1	0	0	
Supported Living	1	1	0	0	
Cyber Security	6	5	1	0	
Creditors	7	3	3	1	
Building Control	4	1	2	1	
GDPR	4	2	2		
VAT	3	2	1	0	
SEN	5	1	4	0	
Appointeeship and Deputyship	6	6	1	0	
Payroll	5	1	0	4	
CIL	3	2	0	1	
Parks Management and Grounds Maintenance	3	1	2	0	
Discretionary Housing Payments	5	5	0	0	
Commercial and Non-Office Owned Property	5	4	0	1	
TOTALS	75	50	18	8	