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
Public Health Covid 19 Lessons Learnt	2	2	0	0
Creditors	3	2	0	1
VAT	1	1	0	0
Cash and Bank	4	3		1
Pre paid cards	5	2	1	2
QA - Childrens	3	1	0	2
Sickness Management	8	4	1	3
Housing Allocations	2	1	0	1
Net Zero	3	2	1	0
HMO Licensing	4	4	0	0
Complaints	7	6	0	1
Edgebury Primary School	2	1	0	1
Cyber Security	2	1	0	1
Parks Management and Grounds Maintenance	2	2	0	0
Totals	48	32	3	13