

Appendix C - Priority 2 and 3 Follow Up

Audit	Total number of Priority 2 and 3 Recommendations Followed Up	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
Housing Needs, Early Intervention and Advice	2	1	0	1	
Cyber Security	1	1	0	0	All recommendations from this audit now closed
Creditors	1	1	0	0	All recommendations from this audit now closed
Building Control	3	2	0	1	
Information Governance and GDPR	2	2	0	0	All recommendations from this audit now closed
SEND	4	4	0	0	All recommendations from this audit now closed
CIL	1	1	0	0	All recommendations from this audit now closed
Cash and Bank	1	0	1	0	We have sought further clarification from the service area.
Capital Strategy, Planning and Monitoring	6	2	4	0	Both the Head of Service and Principal Accountant at the time of the Audit have now left the organisation. The workstream was not handed over.
Pre paid cards (Childrens)	3	0	0	3	We are awaiting the Children's Disability Service to confirm whether the remaining aspects of these recommendations have been implemented.
Net Zero	1	1	0	0	All recommendations from this audit now closed
Housing Schemes (Governance of Partnerships)	2	1	1	0	We have sought further clarification from the service area.
Revenue Budget Monitoring	1	1	0	0	All recommendations from this audit now closed
Referral and Assessment	7	5	1	1	We have sought further clarification from the service area on the final two recommendations.
Virtual School	5	4	0	1	
Complaints	1	1	0	0	All recommendations from this audit now closed
Housing Capital Schemes	5	5	0	0	All recommendations from this audit now closed
Appraisals	5	4	0	1	We are awaiting confirmation from the service on the final recommendation
Quality Assurance of External Placements - Children's Social Care	2	1	0	1	
Residential Placements - Adults	1	1	0	0	All recommendations from this audit now closed
Transformation	2	2	0	0	All recommendations from this audit now closed
Gifts and Hospitality	3	0	3	0	The Service has advised that these recommendations will be completed in June 2024
Domiciliary Care	1	1	0	0	
Personal Data Breaches	3	2	0	1	
Southborough Primary School	6	6	0	0	All recommendations from this audit now closed
Highways - Management of Major Works	1	0	1	0	
Pre Employment Checks	3	3	0	0	

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Temporary Accommodation and Housing Rents	6	4	1	1	The Revenues and Benefits service has advised that the Recommendation is in progress. We have requested supporting evidence to close.
St Olaves Grammar School	7	3	2	2	We have requested further supporting evidence from the School.
Domestic Abuse	5	1	3	1	We have requested supporting evidence to update the position.
Homes for Ukraine	4	4	0	0	All recommendations from this audit now closed.
Housing Allocations	1	1	0	0	All recommendations from this audit now closed
Sickness Management	5	5	0	0	All recommendations from this audit now closed
<b>Totals</b>	<b>101</b>	<b>70</b>	<b>17</b>	<b>14</b>	