

Audit Management Actions Summary
Progress reported as at 12/09/14

Portfolio	HIGH Priority management actions Completed	HIGH Priority management actions In Progress	Total no. of HIGH actions	MEDIUM Priority management actions Completed	MEDIUM Priority management actions In Progress	MEDIUM Priority management actions no longer applicable	Total no. of MEDIUM actions
Adults & Family Wellbeing	15	17	32	13	7		20
Children & Young People	7	17	24	28	11		39
Communities and Built Environment	1	6	7	15	17		32
Resources & Business Transformation Finance	8	17	25	38	26		64
Resources & Business Transformation non-finance	7	9	16	10	11	1	22
Chief Ex Office	1	1	2	1	3		4
TOTAL	39	67	106	105	75	1	181

High priority actions completed as % total HIGH actions 37%

Medium priority actions completed as % total MEDIUM actions 58%

High priority actions in progress as % total HIGH actions 63%

Medium priority actions in progress as % total MEDIUM actions 41%