

Audit Management Actions Summary
Progress reported as at 13/01/15

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Priority management actions Completed	MEDIUM Priority management actions In Progress	MEDIUM Priority management actions no longer applicable	Total no.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	25	7	32	16	4	0	20
Children & Young People	9	15	24	28	11	0	39
Communities and Built Environment	3	4	7	27	12	0	39
Resources & Business Transformation Finance	12	13	25	42	22	1	65
Resources & Business Transformation non-finance	9	7	16	16	5	1	22
Chief Ex Office	2	0	2	4	0	0	4
TOTAL	60	46	106	133	54	2	189

High priority actions completed as % total HIGH actions 57%
 Medium priority actions completed as % total MEDIUM actions 70%

High priority actions in progress as % total HIGH actions 43%
 Medium priority actions in progress as % total MEDIUM actions 29%

Medium priority actions no longer applicable as % total MEDIUM actions 1%