

Appendix D: Implementation of Audit Recommendations

	‘High’ priority recommendations		‘Medium’ priority recommendations		‘Low’ priority recommendations		Total	
	Number	% of total	Number	% of total	Number	% of total	Number	% of total
Actions due and implemented since last Committee meeting	0	0%	6	67%	5	71%	11	65%
Actions due within last 3 months, but <u>not implemented</u>	1	100%	1	11%	1	14%	3	18%
Actions due <u>over 3 months</u> ago, but <u>not implemented</u>	0	0%	2	22%	1	14%	3	18%
Totals	1	100%	9	100%	7	100%	17	100%