

### ***Appendix C: 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 <b>implemented</b> since last Committee meeting	0	0%	3	50%	6	75%	9	<b>50%</b>
Actions due within last 3 months, but <b><u>not implemented</u></b>	3	75%	2	33%	2	25%	7	<b>39%</b>
Actions due <b><u>over 3 months</u></b> ago, but <b><u>not implemented</u></b>	1	25%	1	17%	0	0%	2	<b>11%</b>
Totals	4	100%	6	100%	8	100%	18	100%