

Appendix H: 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	3	33%	9	39%	4	33%	16	36%
Actions due within last 3 months, but <u>not implemented</u>	3	33%	7	30%	6	50%	16	36%
Actions due <u>over 3 months</u> ago, but <u>not implemented</u>	3	33%	7	30%	2	17%	12	27%
Totals	9	100%	23	100%	12	100%	44	100%