

Appendix B: 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%	8	53%	6	67%	14	58%
Actions due within last 3 months, but <u>not implemented</u>	0	0%	2	13%	1	11%	3	13%
Actions due <u>over 3 months</u> ago, but <u>not implemented</u>	0	0%	5	33%	2	22%	7	29%
Totals	0	0%	15	100%	9	100%	24	100%