

Appendix 3 Summary of All Outstanding Audit Recommendations

Report date 15th August 2022

	Priority 1	Priority 2	Priority 3	Total
B/f	4	30	12	46
Add new reports issued in period				
Heath and Wellbeing/ Homeworking H12/2021		1		1
Homelessness H13/2021		3		3
Rostering HCC H10/2021		3	3	6
Training H8/2021				0
	<hr/>	<hr/>	<hr/>	<hr/>
	4	37	15	56
Less Not yet due	0	13	3	16
	<hr/>	<hr/>	<hr/>	<hr/>
	4	24	12	40
Less Completions in the Period	1	8	7	16
	<hr/>	<hr/>	<hr/>	<hr/>
	3	16	5	24
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