

## Appendix A: Summary of Agreed Actions

Table 1: All Agreed Actions for Follow-Up as at 31 May 2018. This table includes actions not yet due for completion.

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0	0	12	9	21
Education & Children's Services	0	2	1	2	5
Housing & Environment	0	1	11	11	23
Health & Social Care Partnership	0	0	3	1	4
<b>All Services</b>	<b>0 (0)</b>	<b>3 (3)</b>	<b>27 (36)</b>	<b>23 (24)</b>	<b>53 (65)</b>

Table 2: All Actions Reported as Incomplete on their Original Agreed Date

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0	0	1	4	5
Education & Children's Services	0	1	0	0	1
Housing & Environment	0	1	7	7	15
Health & Social Care Partnership	0	0	2	1	3
<b>All Services</b>	<b>0 (0)</b>	<b>2 (2)</b>	<b>10 (7)</b>	<b>12 (9)</b>	<b>24 (18)</b>
Actions with a completion date of March and April 2018 which have not been completed and therefore included on Appendices B to E					15
Those actions where the revised date for completion is after April 2018 and have been previously reported to Audit Committee.					9