

Appendix 1

Summary of Agreed Actions

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

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0 (0)	1 (0)	10 (9)	7 (7)	18 (16)
Education & Children's Services	0 (0)	4 (2)	4 (1)	0 (0)	8 (3)
Health & Social Care Partnership	0 (0)	0 (0)	2 (3)	0 (0)	2 (3)
Housing & Environment	0 (0)	1 (0)	10 (8)	9 (9)	20 (17)
All Services	0 (0)	6 (2)	26 (21)	16 (16)	48 (39)

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

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0 (0)	0 (0)	2 (4)	3 (3)	5 (7)
Education & Children's Services	0 (0)	2 (1)	1 (0)	0 (2)	3 (3)
Health & Social Care Partnership	0 (0)	0 (0)	1 (2)	0 (0)	1 (2)
Housing & Environment	0 (0)	0 (0)	7 (8)	7 (7)	14 (15)
All Services	0 (0)	2 (1)	11 (14)	10 (12)	23 (27)
Actions with a completion date up to October 2018 which have not been completed and therefore included on Appendices 2 to 5					9
Those actions where the revised date for completion is after October 2018 and have been previously reported to Audit Committee.					14