

Appendix 1

Summary of Agreed Actions

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

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0 (0)	0 (0)	9 (6)	7 (4)	16 (10)
Education & Children's Services	0 (0)	2 (2)	1 (1)	0 (0)	3 (3)
Health & Social Care Partnership	0 (0)	0 (0)	3 (3)	0 (0)	3 (3)
Housing & Environment	0 (0)	0 (1)	8 (8)	9 (9)	17 (18)
All Services	0 (0)	2 (3)	21 (18)	16 (13)	39 (34)

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)	4 (4)	3 (2)	7 (6)
Education & Children's Services	0 (0)	1 (1)	0 (0)	2 (2)	3 (3)
Health & Social Care Partnership	0 (0)	0 (0)	2 (2)	0 (0)	2 (2)
Housing & Environment	0 (0)	0 (1)	8 (8)	7 (9)	15 (18)
All Services	0 (0)	1 (2)	14 (14)	12 (13)	27 (29)
Actions with a completion date of August 2018 which have not been completed and therefore included on Appendices B to D					2
Those actions where the revised date for completion is after August 2018 and have been previously reported to Audit Committee.					25