

### Summary of Agreed Actions

Table 1: All Agreed Actions for Follow-Up as at 31 December 2017 (figures in brackets reported in January 2018). This table includes actions not yet due for completion.

Service	Importance					
	Critical	High	Medium	Low	Not Rated	Total
Corporate & Democratic Services	0 (0)	1 (1)	1 (4)	3 (14)	0 (2)	4 (21)
Education & Children's Services	0 (0)	2 (4)	2 (6)	0 (2)	0 (0)	4 (12)
Housing & Community Safety	0 (0)	0 (1)	7 (8)	5 (5)	0 (0)	12 (14)
The Environment Service	0 (0)	1 (3)	8 (16)	11 (16)	0 (0)	20 (35)
<b>All Services</b>	<b>0 (0)</b>	<b>3 (9)</b>	<b>18 (34)</b>	<b>19 (37)</b>	<b>0 (2)</b>	<b>40 (82)</b>

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

Service	Importance					
	Critical	High	Medium	Low	Not Rated	Total
Corporate & Democratic Services	0 (0)	0(1)	1 (1)	0 (4)	0(2)	1 (8)
Education & Children's Services	0 (0)	1 (3)	1 (3)	0 (0)	0 (0)	2 (6)
Housing & Community Care	0 (0)	0 (1)	4 (3)	2 (2)	0 (0)	6 (6)
The Environment Service	0 (0)	1 (3)	4 (4)	6 (4)	0 (0)	11 (11)
<b>All Services</b>	<b>0 (0)</b>	<b>2 (8)</b>	<b>10 (11)</b>	<b>8 (10)</b>	<b>0 (2)</b>	<b>20 (31)</b>
Actions with a completion date of November and December 2017 which have not been completed and therefore included on Appendices B to E						4
Those actions where the agreed date is not November and December 2017 which have been previously reported to Audit Committee						16