

Appendix A: Summary of Agreed Actions

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

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0 (0)	0 (0)	6 (12)	4 (9)	10 (21)
Education & Children's Services	0 (0)	2 (2)	1 (1)	0 (2)	3 (5)
Housing & Environment	0 (0)	1 (1)	8 (11)	9 (11)	18 (23)
Health & Social Care Partnership	0 (0)	0 (0)	3 (3)	0 (1)	3 (4)
All Services	0 (0)	3 (3)	18 (27)	13 (23)	34 (53)

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 (1)	2 (4)	6 (5)
Education & Children's Services	0 (0)	1 (1)	0 (0)	0 (0)	1 (1)
Housing & Environment	0 (0)	1 (1)	8 (7)	9 (7)	18 (15)
Health & Social Care Partnership	0 (0)	0 (0)	2 (2)	0 (1)	2 (3)
All Services	0 (0)	2 (2)	14 (10)	11 (12)	27 (24)
Actions with a completion date of May to July 2018 which have not been completed and therefore included on Appendices B to D					8
Those actions where the revised date for completion is after July 2018 and have been previously reported to Audit Committee.					19