

Appendix 1

Summary of Agreed Actions

Table 1: All Agreed Actions for Follow-Up as at 31 January 2019. This table includes actions not yet due for completion.

Service	Importance				
	Critical	High	Medium	Low	Total
Corporate & Democratic Services	0 (0)	1 (1)	15 (10)	5 (7)	21 (18)
Education & Children's Services	0 (0)	4 (4)	4 (4)	0 (0)	8 (8)
Health & Social Care Partnership	0 (0)	0 (0)	2 (2)	0 (0)	2 (2)
Housing & Environment	0 (0)	2 (1)	9 (10)	7 (9)	18 (20)
All Services	0 (0)	7 (6)	30 (26)	12 (16)	49 (48)

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)	0 (2)	1 (3)	1 (5)
Education & Children's Services	0 (0)	2 (2)	1 (1)	0 (0)	3 (3)
Health & Social Care Partnership	0 (0)	0 (0)	1 (1)	0 (0)	1 (1)
Housing & Environment	0 (0)	0 (0)	4 (7)	7 (7)	11 (14)
All Services	0 (0)	2 (2)	6 (11)	8 (10)	16 (23)
Actions with a completion date up to January 2019 which have not been completed and therefore included on Appendices 2 to 4					6
Those actions where the revised date for completion is after January 2019 and have been previously reported to Audit Committee.					10