

Appendix A: Summary of Agreed Actions

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

Service	Importance					
	Critical	High	Medium	Low	Not Rated	Total
Corporate & Democratic Services	0 (0)	3 (3)	6 (8)	7 (8)	1 (1)	17 (20)
Education & Children's Services	0 (0)	4 (6)	10 (10)	8 (8)	0 (0)	22 (24)
Housing & Community Safety	0 (0)	1 (1)	8 (8)	5 (10)	0 (0)	14 (19)
The Environment Service	0 (0)	3 (3)	18 (16)	16 (16)	0 (0)	37 (35)
All Services	0 (0)	11 (13)	42 (42)	36 (42)	1 (1)	90 (98)

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)	1 (1)	3 (3)	4 (3)	1 (1)	9 (8)
Education & Children's Services	0 (0)	2 (2)	1 (2)	5 (2)	0 (0)	8 (6)
Housing & Community Care	0 (0)	1 (1)	2 (1)	2 (3)	0 (0)	5 (5)
The Environment Service	0 (0)	3 (2)	7 (6)	3 (3)	0 (0)	13 (11)
All Services	0 (0)	7 (6)	13 (12)	14 (11)	1 (1)	35 (30)
Actions with a completion date of July and August 2017 which have not been completed and therefore included on Appendices B to D						5
Those actions where the agreed date is not July and August 2017 which have been previously reported to Audit Committee						30