

Performance Summary Dashboard - Council

Dashboard Period:

QTR 1

Reporting Period:

01/03/2017

23/06/2017

Audit Recommendations Management

Status of Open Recommendation Issues and those Closed as at: 23rd June 2017

Business Area	Audit Year	Directorate	# Open Audit Recommendations				Assurance Rating	Commentary
			B/Fwd	New	Closed	C/Fwd		
Performance of the cost plus model	2015-16	Place	3	0	3	0	Moderate	
Licensing & links to safeguarding of children	2015-16	Place	5	0	3	2	Moderate	
Debt Recovery Arrangements	2015-16	Corporate	2	0	2	0	Moderate	
Strategic Anti-fraud and corruption	2015-16	Corporate	4	0	0	4	Moderate	
Agency/temporary staff	2015-16	Corporate	3	0	3	0	Moderate	
Crematorium & cemeteries	2015-16	Place	4	0	4	0	Moderate	
Invoice processing	2015-16	CSS	3	0	0	3	-	
Inspection regimes linked to insurance policies	2016-17	CSS	7	0	7	0	Moderate	
Information Governance	2016-17	Corporate	4	0	4	0	Moderate	
Learning Disability	2016-17	People	1	0	0	1	Moderate	
Safeguarding adults	2015-16	People	4	0	0	4	Moderate	
Highways Investment Programme	2015-16	Place	3	0	3	0	Moderate	
IIS Programme	2015-16	Corporate	3	0	0	3	Moderate	
Cybersecurity (Salford Computer audit)	2016-17	Corporate	3	0	0	3	Substantial	
Community safety (IG)	2015-16	Corporate	6	0	0	6	Limited	
Active Directory	2016-17	Corporate	4	0	0	4	Moderate	
SEN placements	2016-17	People	8	0	0	8	Limited	
Growth and Income	2016-17	Place	3	0	0	3	Moderate	
Arboricultural services - Client monitoring of Parks and Greenspace	2016-17	Place	2	0	0	2	Moderate	
Personal budgets	2016-17	People	7	0	0	7	Moderate	
Children social care governance	2016-17	People	0	4	2	2	Moderate	
Carefirst Payments	2016-17	People	0	2	0	2	Moderate	
SEN Transport	2016-17	People	0	14	3	11	Moderate	
	2016-17							
Total			79	20	34	65		

By Recommendation Grade			B/Fwd	New	Closed	C/Fwd
1 - High			22	1	8	15
2 - Medium			57	14	21	50
3 - Low (Merits Attention)			0	5	5	0
Total			79	20	34	65