Performance Summary Dashboard - Schools

Dashboard Period: **QTR 1**
Reporting Period: **01/03/2017   30/06/2017**

Audit Recommendations Management

Status of Open Recommendation Issues and those Closed as at: 30th June 2017

School	# Open Audit Recommendations			
	B/Fwd	New	Closed	C/Fwd
Oaktree Primary School	9	0	3	6
Great Moor Infant School	0	7	3	4
Total	**9**	**7**	**6**	**10**

By Recommendation Grade	B/Fwd	New	Closed	C/Fwd
1 - High	1	1	0	2
2 - Medium	5	3	0	8
3 - Low (Merits Attention)	3	3	6	0
Total	**9**	**7**	**6**	**10**