Audit Report - High Priority Outstanding Recommendations Appendix 2

Annual report for 2016-2017
Arranged by Service
Filtered by Flag: Include: Audit Recommendations
Filtered by Performance Status: Include Project Status: No Data available, Milestone Missed, Behind schedule, On / ahead of schedule
Exclude Project Status: Cancelled, Completed and evaluated

Key to Performance Status:

Projects:		No Data available	Milestone Missed	Behind schedule	On / ahead of schedule	Completed and evaluated

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Service: Human Resources	Head of Service: Jill May	Portfolio: n/a

Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
Milestone Missed	A - 2015 - P - D1 - H	**Ensure that a process is agreed as to which documents are scanned onto Aurora Document Storage and a suitable naming convention. - Agreed to meet with the Business Partners to discuss the way forward re scanning/ paper files. Also to look at the document storage and the best way to save to ensure a manageable system for the long term. May be worth speaking to Northgate at the**	31/12/2015 (due)			

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Service: Human Resources	Head of Service: Jill May		Portfolio: n/a

Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
		Healthcheck to identify best way to address the issue as they must have other customers who have been using the system for some time.				

Service: Procurement	Head of Service: Andrew Jarrett		Portfolio: n/a

Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
No Data available	A - 2013 - PC - 1.1 - H	**Put contracts in place where spend is over £50,000 in a year in accordance with the Financial Rules.**	31/08/2016 (due)	06/11/2015 (overdue)		
On / ahead of schedule	A - 2014 - CON - 2.1 - H	**Ensure that the supplier spend monitoring process resumes as soon as possible to ensure that the Council obtains the best prices**	31/03/2016 (due)	13/04/2016	New date agreed as 31/08/2016 as per Procurement Audit 2016	

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Service: Procurement	Head of Service: Andrew Jarrett		Portfolio: n/a

Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved	Arising
		and value for money.				

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