

## 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:		<b>No Data available</b>	<b>Milestone Missed</b>	<b>Behind schedule</b>	<b>On / ahead of schedule</b>	<b>Completed and evaluated</b>
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**Service: Community Development**

**Head of Service: Amy Tregellas**

**Portfolio: n/a**

#### Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved
Milestone Missed	A - 2015 - G&D - 1.1 - H	<b><u>Centralise voluntary payments so that the budget is monitored and funds allocated on a consistent basis in accordance with corporate priorities and scrutinised equally.</u></b>	31/03/2016 (due)		

**Service: Human Resources**

**Head of Service: Jill May**

**Portfolio: n/a**

#### Projects

Project Status	Code	Objective	Project End	Last Review Date	Achieved
Behind schedule	A - 2015 - A&T - A.4 - H	<b><u>Review the appraisal process to make it more effective and</u></b>	30/06/2016 (due)	01/09/2016	Due to a change in L & D Manager this has been put on hold for the

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<u>Service: Human Resources</u>		Head of Service: Jill May		Portfolio: n/a	
Projects					
Project Status	Code	Objective	Project End	Last Review Date	Achieved
		<u>improve uptake.</u>			time being

<u>Service: Procurement</u>		Head of Service: Andrew Jarrett		Portfolio: n/a	
Projects					
Project Status	Code	Objective	Project End	Last Review Date	Achieved
Milestone Missed	A - 2013 - PC - 1.1 - H	<u>Put contracts in place where spend is over £50,000 in a year in accordance with the Financial Rules.</u>	31/08/2016 (due)	06/11/2015 (overdue)	
Milestone Missed	A - 2016 - PC - B.1 - H	<u>(i) Supplier spend must be monitored on a continual basis.</u> <u>(ii) Set a reasonable spend level for monitoring purposes.</u>	31/08/2016 (due)		