

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
Behind schedule	A - 2015 - A&T - A.4 - H	<u>Review the appraisal process to make it more effective and improve uptake.</u>	30/06/2016 (due)	01/09/2016	Due to a change in L & D Manager this has been put on hold for the time being
Behind schedule	A - 2015 - H&S - D.1i -H	<u>(i)Need to ensure that there is a prompt induction for high risk areas and agency workers, which includes Safe Systems of working.</u>	30/06/2016 (due)	15/08/2016	Review carried out which has highlighted that the full induction process requires updating

Printed by: Catherine Yandle

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Print Date: 08 September 2016 16:58