

All recommendations tracked in 2024/25 - by Audit

Appendix C

Audit	Final Report Date	Total number of recommendations tracked in 2024/25					Recommendations closed in 2024/25					Overdue recommendations 1 April 2025					Recommendations In Progress 1 April 2025				
		Critical	High	Medium	Low	Grand Total	Critical	High	Medium	Low	Grand Total	Critical	High	Medium	Low	Grand Total	Critical	High	Medium	Low	Grand Total
Domestic Waste and Recycling	May-21		1	7		8		1	7		8										
RIPA	Sep-22			3		3			2		2			1		1					
Information Governance	Dec-21		1	1		2		1			1			1		1					
Conflicts of Interest	Jan-22			3		3			3		3										
Safeguarding	Feb-22		2	1		3		2	1		3										
Cash and Bank	Oct-22			2	1	3			2	1	3										
Income Generating Waste	Sep-22			8		8			8		8										
Procurement	Jan-24		2	6		8		2	6		8										
Capital Expenditure	Sep-23			4		4			3		3			1		1					
Planning Applications	Jun-23			2		2			1		1			1		1					
Homelessness Rough Sleeping Strategy	Mar-23		3			3		1			1							2			2
HR & Payroll	Apr-23				3	3				1	1				1	1				1	1
Licensing	Apr-23			2	1	3			2	1	3										
Standards	Oct-23		2	1	2	5		2	1	2	5										
Blueprint Uttlesford	Mar-24		1	3	1	5		1	3	1	5										
Key Health and Safety Landlord Duties	Jul-24		1			1		1			1										
Accounts Payable	Aug-24			2	1	3			2	1	3										
Housing Rents	Jun-24		1	1	1	3			1	1	2		1			1					
IT Governance	Jul-24			3		3			1		1			2		2					
Corporate Property & Asset Management	Aug-24			3	3	6			1	2	3			2	1	3					
Temporary Accommodation	Aug-24		4	1		5		2	1		3		2			2					
Corporate Governance (2023-24)	Aug-24	1	2	7	1	11	1	1	1	1	4		1	3		4			3		3
CCTV	Oct-24		5	2		7		2			2		3	2		5					
Business Continuity	Mar-25																				
Northgate	Dec-24		6	6	1	13			2	1	3		1			1		5	4		9
Idox	Dec-24			2		2								2		2					
Income Receipting and Allocation	Jan-25		1	3		4			2		2							1	1		2
Biodiversity Net Gain	Mar-25		4	2		6			1		1							4	1		5
Development Management	Mar-25			3		3								1		1			2		2
		1	36	78	15	130	1	16	51	12	80	0	8	16	2	26	0	12	11	1	24