

All recommendations tracked in 2025/26 - by Audit

Appendix 3

Audit	Final Report Date	Total number of recommendations tracked in 2025/26					Recommendations closed in 2025/26					Overdue recommendations 1 August 2025					Recommendations Not Yet Due (1 August 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
RIPA	Sep-22			1		1					0			1		1					
Information Governance	Dec-21			1		1					0			1		1					
Capital Expenditure	Sep-23			1		1					0			1		1					
Planning Applications	Jun-23			1		1					0			1		1					
Key Health and Safety																					
Landlord Duties	Jul-24		2			2					0		2			2					
Accounts Payable	Aug-24				2	2				1	1				1	1					
Housing Rents	Jun-24		1			1					0		1			1					
IT Governance	Jul-24			2		2					0			2		2					
Corporate Property & Asset Management	Aug-24			2	1	3				1	1			2		2					
Temporary Accommodation	Aug-24		2			2					0		2			2					
Corporate Governance (2023-24)	Aug-24		1	6		7		1	6		7					0					
CCTV	Oct-24		3	2		5		1			1		2	2		4					
Business Continuity	Mar-25		5	4		9					0					0		5	4		9
Northgate	Dec-24		2			2		1			1					0		1			1
Idox	Dec-24			3		3					0			2		2			1		1
Payroll Overtime & Expenses	Apr-25			1		3				2	2			1		1					
Biodiversity Net Gain	Mar-25		4	1		5		2			2		2			2			1		1
Development Management	Mar-25			3		3					0			3		3					
Corporate Governance (2024-25)	May-25		0	4	2	6	1		1	2	4			1		1			2		2
Health & Safety	Jul-25		4	2	1	7					0					0		4	2	1	7
Tenant Satisfaction Measures	Jul-25		4		2	6					0					0		1	3	2	6
		0	28	34	10	72	1	5	7	6	19	0	9	17	1	27	0	11	13	3	27