

Title of Report:	Prior Year Recommendations Progress Report
Committee Report Submitted To:	Audit Committee
Date of Meeting:	20 th September 2023
For Decision or For Information	For Information
To be discussed In Committee YES/NO	No

Linkage to Counc	il Strategy (2021-25)
Strategic Theme	Improvement and Innovation
Outcome	All - Providing effective, accessible and sustainable local public
	services
Lead Officer	Moira Quinn, Director of Corporate Services

Budgetary Considerations					
Cost of Proposal	N/A				
Included in Current Year Estimates					
Capital/Revenue					
Code					
Staffing Costs					

Legal Considerat	ions		
Input of Legal Serv	rices Required	No	
Legal Opinion Obta	ained	No	
Screening Requirements	Required for new or revised Proposals.	Policies, Plans	, Strategies or Service Delivery
Section 75 Screening	Screening Completed:	Yes /No	Date:
	EQIA Required and Completed:	Yes/No	Date:
Rural Needs Assessment	Screening Completed	Yes/No	Date:
(RNA)	RNA Required and Completed:	Yes /No	Date:
Data Protection Impact	Screening Completed:	Yes /No	Date:
Assessment (DPIA)	DPIA Required and Completed:	Yes /No	Date:

1.0 Purpose of Report

The purpose of this report is to provide Members with an update in terms of progress made/being made in relation to recommendations made in Previous Internal Audits.

2.0 Background

- 2.1 All Internal Audit Recommendations are summarised on the attached schedule (Appendix 1).
- 2.2 Recommendations which have now been fully implemented are coloured green, those where the issues are currently being addressed are coloured amber.
- 2.3 Following every Audit committee meeting, the schedule is updated to include the most recent recommendations from Internal Audit Reports presented at that committee.
- 2.4 This schedule is circulated to SMT monthly, with an update requested, and considered at SMT on a quarterly basis, prior to Audit Committee.
- 2.5 The position as at September 2023, is provided in Appendix 2.
- 2.5 SMT will continue to progress, monitor and review the issues being addressed to ensure these are addressed in a timely manner.

3.0 Recommendation(s)

It is recommended that the Audit Committee recommends to Council to note the Prior Year Recommendations Progress Report.

	nd Glens Borough Council			addressed, all recommendations implemented								
Prior Year Recomm	nendations			in progress at least one recommendation not yet in progress or addressed, or							_	
Summary				referred to in RTTCWG, or LIMITED assurance report , or P1								
September Audit Co	ommittee			latest updates								
ocptomber radar of	ommittee .				Sep-23						-	
						g addressed/	Not Reina				_	
Last Review Date	Notes	Page Detail of Review of Prior Year Recommendations	Directorate/Service Area	Outstanding Recommendations as at June Audit Committee	ibode belli	Addressed	rear Boing				13.0	09 23
					P1	P2	P3			Timescale	e Com	noletio
06.09.23	MTFP Draft - In progress - Oct/Nov FC	1 2016-17 Budgetary Control	Finance	1 x P2 being addressed		3			1 x P2 being addressed. All other P1 & P2's addressed	Jun-23		Dec-2
31.05.23	Complete	2 2016-17 Partnership	LD	Addressed					Addressed	Jun-23		
e i		3 2016-17 ICT Environment	Corporate	Addressed					Addressed	Jul-23	23	
e i		4 2016-17 Invoicing and Debtor Management	Finance	Addressed					Addressed	Aug-23		
	Complete	5 2019-20 Invoicing and Debtors	Finance	Addressed		3			Addressed	Jun-23		
	Review of roll out of ID badges June 23	6 2016-17 Information Governance and Data Protection	Performance	Addressed					Addressed	Jun-23		
	Dir & HoS Annual Assurance Statements	7 2017-18 Corporate Governance	Corporate	Addressed					Addressed	Jun-23	23	
	Asset Management Strategy in Draft - CPR	2017-18 Asset Management	SMT									
	Sept 23	8		2 x P2's being addressed		2			Priority in Draft RTTCWG - Issue being addressed - linked with IA Report on Estates	Jun-23		Dec-2
06.09.23		9 2018-19 Town and Village Management	LD	Addressed		1			Addressed	Jun-23	.3 5	Sep-2
		2018-19 Time Recording and Overtime	Finance									
06.09.23	In progress	10		2 x P2s being addressed		2			2 x P2's - Issues being addressed	Jun-23	.3	Dec-2
06.09.23	In average	11 2018-19 Off-Street Parking	ES	Addressed					Addressed 1 x P1 - Essential Car User Policy	lu- or	22	Mar.2
00.09.23	In progress	12 2018-19 Travel and Subsistence 2018-19 Insurance	Finance Performance	1 x P2 Issue being addressed					1 X P 1 - Essential Car User Policy	Jun-23	٥	rvtar-2
		2018-19 Insurance 13	Periormance	Addressed					Addressed	Dec-23	22	
		13 14 2018-19 Arts & Cultural Centres	LD	Addressed					Addressed	Jun-23		
		15 2019-20 Fuel Management	ES/LD/Finance	Addressed					Addressed	Dec-22		
		16 2019-20 Waste Management	ES ES	Addressed					Addressed	Jun-23		
T T		La La Trans management								O GIFZ		
			1								+	
06.09.23	In progress	17 2020-21 ICT – Working from Home (June 21)	ICT/Finance	2 x P2s Issues being addressed		2			2 x P2's - 1 linked to Asset Strategy and 1 Cyber Security	Jun-23	23	Dec-23
		2020-21 Business Continuity and Emergency Planning (March 21)	ES/Finance						Roles and responsibilities to be confirmed along with associated classification and timescales (DES). Issue	9S		
06.09.23	In progress	18		1 x P3 issue being addresse		1			being addressed. 1 x P3 issue being addressed, all others addressed	Jun-23	23 /	Dec-27
-		19 2020-21 Corporate Health and Safety	CHS	Addressed					Addressed			
e l		20 2020-21 Environmental Health – Licencing	ES	Addressed					Addressed	Jun-23	23	
06.09.23	In progress - linked to 1	21 2020-21 Capital Projects	ES/Finance	1 x P2s Issues being addressed		1			1 P2 Being addressed - MTFP	Jun-23	<u>/3</u> /	Dec-23
i i		22 2020-21 Agency Staff	Corporate	Addressed					Addressed			
1		2020-21 Review of Credit Card Usage (March 21/December 21)	Finance									
		23		1xP3 being addressed			1		1 x P 3 outstanding - Issue not yet addressed	Jun-23		Jun-23
07.09.23	In progress	24 2020-21 Performance Improvement (June 21)	Performance	1 x P2 Being Addressed			1		1 x P2 being addressed - others addressed	Jun-23	<u>/3</u>	Dec-23
i i		25 2020-21 Community Planning	Corporate	Addressed					Addressed			
06.09.23	In pogress (MTFP)	26 2020-21 Treasury Management (June 21)	Finance	2 x P3 being addresssed, 2 x P2's being addressed			2	2	2 x P2's Not being addressed, 2 x P3 being addressed	Jun-23		Dec-23
t i		27 2020-21 Fleet Management	ES	Addressed					Issues addressed	Dec-22		
		28 2020-21 PCSP	LD	Addressed					Issues Addressed	Dec-22	.2	-
											—	
		29 2021-22 Building Control (Dec 21)	ES	Addressed					Addressed	Dec-22	22	_
10.05.23		30 2021-22 Estates and Facilities Servicing (Dec 21)	ES	Addressed					Addressed	Jun-23		
10.03.23		31 2021-22 Street Cleansing (Mar 22)	ES	Addressed					Addressed	Dec-22	22	
06.09.23	In progress	32 2021-22 Parks Play Areas and Cemeteries (Dec 21)	ES L&D	2 x P2 being addressed LD				2	2 x P2's being addressed LD. 1 Px 3 addressed ES	Mar-23		Dec-23
	In progress	33 2021-22 Off street Carparking (Mar 22)	Finance/ES	1 x P2 being addressed Finance			1	-	1 x P2 being addressed - Finance	Jun-23		Dec-23
	In progress	34 2021-22 Payroll (Sept 21)	Finance	2xP2, 1xP3 being addressed			2	1	2 x P2's, 1 x P3 - Issues being addressed	Jun-23		Dec-23
	In pogress	35 2021-22 Legal Services (Dec 21)	Chief Exec	5 x P2, 2 x P3. LIMITED			5	2	5 x P2's, 2 x P3 - Issues being addressed. Report to CPR in June 23.	Jun-23		Dec-23
		36 2021-22 PCSP (Mar 22)	LD	Addressed					Addressed	Dec-22	22	
	In progress	37 2021-22 Risk Management (Dec 21)	Corporate	5 x P2, 2 x P3. LIMITED			6	2	6 x P2's and 2 P3 - issues being addressed, not in timeframe due to resourcing and workload	Jun-23		Mar-2
06.09.23	In progress	38 2021-22 Caravan Sites (March 22)	LD	2 x P2 being addressed			2		2 of the 4 P2's addressed, and all 4 of P4's addressed. 2 x P2's being addressed	Jun-23	23	Mar-2
		39 2021 -22 Follow up on Agency Costs (Feb 22)	Corporate	Addressed					Complete - all 9 recommendations have been addressed Mar 22			
										1		
07.09.23	In progress	40 2022-23 Performance Improvement (May 22)	Chief Exec	Recommendations for Improvement - 1 x being addressed					8 x Recommendations made, 7 addressed, 1 being addressed.	Jun-23		Dec-23
	to an area of the second	41 2021-22Arts and Cultural Centres (Jun 22)	LD	Addressed					Issues addressed	Dec-22		
	In progress	42 2021-22 Grant Funding (Jun 22)	LD	Addressed Grant Funding - AFB Policy to be updated					Issues addressed (Grant Funding) - AFB Policy to be updated	Dec-22		Dec-23
	Complete	43 2021-22 Labour Market Partnerships (June 22)	LD	Addressed					All addressed	Mar-23		Sep-2
	In progress In progress	44 2022-23 Births Deaths and Marriages (June 22)	Corporate	1 x P2, all others addressed 2xP2, 2xP3 being addressed			1		All being addressed, with 1 xP2 due to be completed by Sept 23 1 P2 addresed 2 P2 and 1 P3 being addressed	Jun-23		Dec-2
	In progress	45 2022-23 Ballyreagh Golf Club (June 22) 46 2022-23 Insurance (Sept 22)	Peformance/Chief Exec	1 x P2 being adddressed			1	1	1 P2 being addressed - 2 P2 and 1 P3 being addressed	Jun-23 Jun-23		Dec-2
	In progress	46 2022-23 Insurance (Sept 22) 47 2022-23 Time Recording and Overtime (Sept 22)	Corporate/Finance	1 x P2 being adddressed 4 x P2, 2 P2 LIMITED - Nov 22- Jan 23			4	2	ODHR 2x P2 1 xP3 being addressed Finance 2 P2, 1xP3 being addressed	Jun-23 Jun-23		Dec-2
20.0.20	in progress	47 2022-25 Time Recording and Overtime (Sept 22)	Corporate/Finance	1 x P1, 1 Px3 addressed, 2 x P2 being addressed, 1 x P2/1 xP3 NBA LIMITED			4	2	ODTITE EXTENSION OF UNITY AUDIESSESSES THIRDING 2 F 2, TAP O Deling audiesses	Jun-23	7	Dec-2
06.09.23	In progress (AC report Follow-up Sept 23)	48 2022-23 Safeguarding (Dec 22 - Limited)	LD	Dec 22	- 1	3 (1)	2 (1)		1 P1 addressed 3 P2 and 2 P3 being addressed	Jun-23	22	Dec-2
	In progress (AC report Follow-up Sept 23) In progress	48 2022-23 Sareguarding (Dec 22 - Limited) 49 2022-23 Travel and Subsistence and Mobile Phones (Satisfactory)	Finance/Corporate (ICT)	1 x P1, 2 x P2, 1 x P3 Satisfactory - Mar 23		2 (1)	2 (1)		All being addressed	Jun-23		Dec-2
	Update received - complete	49 2022-23 Travel and Subsistence and Mobile Phones (Satisfactory) 50 2022-23 PCSP (Satisfactory)	LD LD	2 x P2 Satisfactory - Mar 23 - complete		2			All being addressed All being addressed	Jun-23 Jun-23		Sep-2
	Update received - in progress	51 2022-23 Corporate and Business Planning	Corporate	5 x P2, 3 x P3 Limited - Mar 23		5	3		All being addressed	Jun-23		Mar-2
	Update provided -all addressed	52 2022-23 Labour Market Partnership (LMP) (June 2023)	LD	2 2, 2 2 2 XCO WAI 20		- J	Ü		· ··· ··· · · · · · · · · · · · · ·	- Guirzo		
	Update received - in progress	53 Tourism Services - Visitor Information Centres	LD							Jun-23	23	Mar-2
												Mar-2
	Update received - in progress	54 Energy Management & Climate Change	ES								- A	rvicii -2
06.09.23	Update received - in progress Update received - in progress	54 Energy Management & Climate Change 55 Harbours & Marinas 56 PEACE IV	ES ES									Jun-24

	and Glens Borough Council				addressed, all recommendations implemented							
Prior Year Recomr	nendations				in progress at least one recommendation not yet in progress or addressed, or							
					referred to in RTTCWG, or LIMITED assurance report, or P1							
Summary												
September Audit (Committee				latest updates							
						Sep-23						
	L	_				Issue bei	ng addresse	d/Not Being				
Last Review Date	Notes	Page	Detail of Review of Prior Year Recommendations	Directorate/Service Area	Outstanding Recommendations as at June Audit Committee	D4	P2	P3			Timescale	13.09.23
06.09.23	MTFP Draft - In progress - Oct/Nov FC		2016-17 Budgetary Control	Finance	1 x P2 being addressed	PI	2	l P3		1 x P2 being addressed. All other P1 & P2's addressed		Dec-23
31.05.23	Complete	2	2016-17 Budgetaly Collifor	LD	Addressed		3			Addressed	Jun-23	Dec-23
		3	2016-17 ICT Environment	Corporate	Addressed					Addressed	Jul-23	
		4	2016-17 Invoicing and Debtor Management	Finance	Addressed					Addressed	Aug-23	
	Complete		2019-20 Invoicing and Debtors	Finance	Addressed		3			Addressed	Jun-23	
31.05.23	Review of roll out of ID badges June 23		2016-17 Information Governance and Data Protection	Performance	Addressed					Addressed	Jun-23	
31.05.23	Dir & HoS Annual Assurance Statements		2017-18 Corporate Governance	Corporate	Addressed					Addressed	Jun-23	
06 09 23	Asset Management Strategy in Draft - CPR Sept 23		2017-18 Asset Management	SMI	2 x P2's being addressed		2			Priority in Draft RTTCWG - Issue being addressed - linked with IA Report on Estates	Jun-23	Dec-23 Aidan - PPE, DJ - Asset Strategy MQ ICT Asset
06.09.23	Jept 23	9	2018-19 Town and Village Management	ID	Addressed		1			Addressed		Sep-23
			2018-19 Time Recording and Overtime	Finance								
06.09.23	In progress	10			2 x P2s being addressed		2			2 x P2's - Issues being addressed	Jun-23	Dec-23
		11	2018-19 Off-Street Parking	ES	Addressed					Addressed		
06.09.23	In progress		2018-19 Travel and Subsistence	Finance	1 x P2 Issue being addressed	1				1 x P1 - Essential Car User Policy	Jun-23	Mar-24
			2018-19 Insurance	Performance	Addressed					Addressed	D	
		13	2018-19 Arts & Cultural Centres	LD	Addressed					Addressed	Dec-23 Jun-23	
		14	2019-20 Fuel Management	ES/LD/Finance	Addressed					Addressed	Dec-22	
		16	2019-20 Waste Management	ES ES	Addressed					Addressed	Jun-23	
06.09.23	In progress		2020-21 ICT – Working from Home (June 21)	ICT/Finance	2 x P2s Issues being addressed		2			2 x P2's - 1 linked to Asset Strategy and 1 Cyber Security	Jun-23	Dec-23
06 09 23	In progress	40	2020-21 Business Continuity and Emergency Planning (March 21)	ES/Finance	1 x P3 issue being addresse					Roles and responsibilities to be confirmed along with associated classification and timescales (DES) Issue being addressed. 1 x P3 issue being addressed, all others addressed	s Jun-23	Dec.23
06.09.23	in progress	18	2020-21 Corporate Health and Safety	CHS	Addressed		- 1			Addressed. 1 x M3 issue ibeing addressed, all others addressed. Addressed	Jun-23	Dec-23
		20	2020-21 Corporate Health and Salety 2020-21 Environmental Health – Licencing	ES	Addressed					Addressed	Jun-23	
06.09.23	In progress - linked to 1		2020-21 Capital Projects	ES/Finance	1 x P2s Issues being addressed		1			1 P2 Being addressed - MTFP		Dec-23
			2020-21 Agency Staff	Corporate	Addressed					Addressed		
			2020-21 Review of Credit Card Usage (March 21/December 21)	Finance								
		23			1xP3 being addressed			1		1 x P 3 outstanding - Issue not yet addressed		Jun-23
07.09.23	In progress		2020-21 Performance Improvement (June 21)	Performance	1 x P2 Being Addressed Addressed			1		1 x P2 being addressed - others addressed Addressed	Jun-23	Dec-23
ne ng 23	In pogress (MTFP)	26	2020-21 Community Planning 2020-21 Treasury Management (June 21)	Corporate Finance	2 x P3 being addressed, 2 x P2's being addressed			2	2	2 x P2's Not being addressed, 2 x P3 being addressed	lun-23	Dec-23
	(/	27	2020-21 Fleet Management	ES	Addressed			-	-	Issues addressed	Dec-22	DCC 2.0
		. 28	2020-21 PCSP	LD	Addressed					Issues Addressed	Dec-22	
			<u> </u>	1			Ļ			Addressed	Dec-22	
10.05.23			2021-22 Building Control (Dec 21) 2021-22 Estates and Facilities Servicing (Dec 21)	ES ES	Addressed Addressed					Addressed Addressed	Jun-23	
10.05.23			2021-22 Estates and Facilities Servicing (Dec 21) 2021-22 Street Cleansing (Mar 22)	ES	Addressed					Addressed	Dec-22	
06.09.23	In progress	32	2021-22 Parks Play Areas and Cemeteries (Dec 21)	L&D	2 x P2 being addressed LD				2	2 x P2's being addressed LD. 1 Px 3 addressed ES	Mar-23	Dec-23
06.09.23 Finance	In progress	33	2021-22 Off street Carparking (Mar 22)	Finance/ES	1 x P2 being addressed Finance			1		1 x P2 being addressed - Finance	Jun-23	Dec-23
	In progress		2021-22 Payroll (Sept 21)	Finance	2xP2, 1xP3 being addressed			2	1	2 x P2's, 1 x P3 - Issues being addressed	Jun-23	Dec-23
06.09.23	In pogress	35	2021-22 Legal Services (Dec 21)	Chief Exec	5 x P2, 2 x P3. LIMITED			5	2	5 x P2's, 2 x P3 - Issues being addressed. Report to CPR in June 23.	Jun-23	Dec-23
06 09 23	In progress		2021-22 PCSP (Mar 22) 2021-22 Risk Management (Dec 21)	LD Corporate	Addressed 5 x P2, 2 x P3. LIMITED				2	Addressed 6 x P2's and 2 P3 - issues being addressed, not in timeframe due to resourcing and workload	Dec-22	Mar-24
06.09.23 06.09.23	In progress		2021-22 Risk Management (Dec 21) 2021-22 Caravan Sites (March 22)	LD Corporate	2 x P2 being addressed			2	2	2 of the 4 P2's addressed, and all 4 of P4's addressed. 2 x P2's being addressed	Jun-23 Jun-23	
			2021 -22 Follow up on Agency Costs (Feb 22)	Corporate	Addressed					Complete - all 9 recommendations have been addressed Mar 22	0011/20	
07.09.23	In progress		2022-23 Performance Improvement (May 22)	Chief Exec	Recommendations for Improvement - 1 x being addressed					8 x Recommendations made, 7 addressed, 1 being addressed.	Jun-23	Dec-23
06.09.23	to account		2021-22Arts and Cultural Centres (Jun 22)	LD	Addressed Addressed Grant Funding - AFB Policy to be updated					Issues addressed Issues addressed (Grant Funding) - AFB Policy to be updated	Dec-22 Dec-22	Dec-23
	In progress Complete	42	2021-22 Grant Funding (Jun 22) 2021-22 Labour Market Partnerships (June 22)	LD LD	Addressed Grant Funding - AFB Policy to be updated Addressed					Issues addressed (Grant Funding) - AFB Policy to be updated All addressed		Dec-23 Sep-23
06.09.23 06.09.23	In progress		2021-22 Labour Market Partnerships (June 22) 2022-23 Births Deaths and Marriages (June 22)	Corporate	1 x P2, all others addressed			1		All being addressed, with 1 xP2 due to be completed by Sept 23	Jun-23	
06.09.23	In progress		2022-23 Billyreagh Golf Club (June 22)	LD	2xP2, 2xP3 being addressed			2	1	1 P2 addresed 2 P2 and 1 P3 being addressed	Jun-23	
06.09.23	In progress	46	2022-23 Insurance (Sept 22)	Peformance/Chief Exec	1 x P2 being adddressed			1		1 P2 being addressed - 2 P2 and 1 P3 addressed	Jun-23	Dec-23
23.5.23	In progress		2022-23 Time Recording and Overtime (Sept 22)	Corporate/Finance	4 x P2, 2 P2 LIMITED - Nov 22- Jan 23			4	2	ODHR 2x P2 1 xP3 being addressed Finance 2 P2, 1xP3 being addressed	Jun-23	Dec-23
					1 x P1, 1 Px3 addressed, 2 x P2 being addressed, 1 x P2/1 xP3 NBA LIMITED							
06.09.23	In progress (AC report Follow-up Sept 23)	48	2022-23 Safeguarding (Dec 22 - Limited)	LD	Dec 22	1		2 (1)		1 P1 addressed 3 P2 and 2 P3 being addressed	Jun-23	Dec-23
06.09.2023	In progress Update received - complete		2022-23 Travel and Subsistence and Mobile Phones (Satisfactory)	Finance/Corporate (ICT)	1 x P1, 2 x P2, 1 x P3 Satisfactory - Mar 23	- 1	2	1		All being addressed	Jun-23	
07.09.23			2022-23 PCSP (Satisfactory) 2022-23 Corporate and Business Planning	Corporate	2 x P2 Satisfactory - Mar 23 - complete 5 x P2, 3 x P3 Limited - Mar 23		2	3		All being addressed All being addressed		Sep-23 Mar-24
07.09.23 11.09.23	Update received - in progress	51 52	2022-23 Corporate and Business Framing 2022-23 Labour Market Partnership (LMP) (June 2023)									
07.09.23 11.09.23 06.09.23		52	Z022-23 Labour Market Partnership (LMP) (June 2023) Tourism Services - Visitor Information Centres	LD LD							Jun-23	Mar-24
11.09.23 06.09.23 06.09.23	Update received - in progress Update provided -all addressed Update received - in progress Update received - in progress	52 53 54	2022-23 Labour Market Partnership (LMP) (June 2023) Tourism Services - Visitor Information Centres Energy Management & Climate Change	LD LD ES							Jun-23	Mar-24
11.09.23 06.09.23	Update received - in progress Update provided -all addressed Update received - in progress	52 53 54	2022-23 Labour Market Partnership (LMP) (June 2023) Tourism Services - Visitor Information Centres	LD LD							Jun-23	

	and Glens Borough Council				
Prior Year Recon	nmendations				
Summary					
September Audit	Committee				
september Addit					
ast Review Date	Notes	Page	Detail of Review of Prior Year Recommendations	Outstanding Recommendations as at June Audit Committee	13.09.23
					Completion
06.09.23	MTFP Draft - In progress - Oct/Nov FC		2016-17 Budgetary Control	1 x P2 being addressed	Dec-23
	Asset Management Strategy in Draft - CPR		2017-18 Asset Management		
6.09.23	Sept 23	8	3	2 x P2's being addressed	Dec-23
			2018-19 Time Recording and Overtime		
6.09.23	In progress	10		2 x P2s being addressed	Dec-23
6.09.23	In progress	12	2 2018-19 Travel and Subsistence	1 x P2 Issue being addressed	Mar-24
6.09.23	In progress	17	7 2020-21 ICT – Working from Home (June 21)	2 x P2s Issues being addressed	Dec-23
			2020-21 Business Continuity and Emergency Planning (March 21)		
6.09.23	In progress	18	3	1 x P3 issue being addresse	Dec-23
6.09.23	In progress - linked to 1	21	2020-21 Capital Projects	1 x P2s Issues being addressed	Dec-23
7.09.23	In progress	24	1 2020-21 Performance Improvement (June 21)	1 x P2 Being Addressed	Dec-23
6.09.23	In pogress (MTFP)	26	5 2020-21 Treasury Management (June 21)	2 x P3 being addresssed, 2 x P2's being addressed	Dec-23
6.09.23	In progress	32	2 2021-22 Parks Play Areas and Cemeteries (Dec 21)	2 x P2 being addressed LD	Dec-23
6.09.23 Finance	In progress	33	3 2021-22 Off street Carparking (Mar 22)	1 x P2 being addressed Finance	Dec-23
6.09.23 Finance	In progress		4 2021-22 Payroll (Sept 21)	2xP2, 1xP3 being addressed	Dec-23
6.09.23	In pogress	35	5 2021-22 Legal Services (Dec 21)	5 x P2, 2 x P3. LIMITED	Dec-23
6.09.23	In progress	37	7 2021-22 Risk Management (Dec 21)	5 x P2, 2 x P3. LIMITED	Mar-24
6.09.23	In progress	38	3 2021-22 Caravan Sites (March 22)	2 x P2 being addressed	Mar-24
7.09.23	In progress	40	2022-23 Performance Improvement (May 22)	Recommendations for Improvement - 1 x being addressed	Dec-23
6.09.23	In progress		2 2021-22 Grant Funding (Jun 22)	Addressed Grant Funding - AFB Policy to be updated	Dec-23
6.09.23	In progress	44	4 2022-23 Births Deaths and Marriages (June 22)	1 x P2, all others addressed	Dec-23
6.09.23	In progress	45	5 2022-23 Ballyreagh Golf Club (June 22)	2xP2, 2xP3 being addressed	Dec-23
6.09.23	In progress	46	6 2022-23 Insurance (Sept 22)	1 x P2 being adddressed	Dec-23
3.5.23	In progress	47	7 2022-23 Time Recording and Overtime (Sept 22)	4 x P2, 2 P2 LIMITED - Nov 22- Jan 23	Dec-23
				1 x P1, 1 Px3 addressed, 2 x P2 being addressed, 1 x P2/1 xP3 NBA LIMITED	
6.09.23	In progress (AC report Follow-up Sept 23)		3 2022-23 Safeguarding (Dec 22 - Limited)	Dec 22	Dec-23
5.09.2023	In progress		9 2022-23 Travel and Subsistence and Mobile Phones (Satisfactory)	1 x P1, 2 x P2, 1 x P3 Satisfactory - Mar 23	Dec-23
7.09.23	Update received - in progress		2022-23 Corporate and Business Planning	5 x P2, 3 x P3 Limited - Mar 23	Mar-24
6.09.23	Update received - in progress		3 Tourism Services - Visitor Information Centres		Mar-24
6.09.23	Update received - in progress		Finergy Management & Climate Change		Mar-24
6.09.23	Update received - in progress		5 Harbours & Marinas		Jun-24
6.09.23	Update received - in progress	56	S PEACE IV		Dec-23