Appendix A

SUMMARY OF RECOMMENDATIONS

Report	Original Number of High / Medium Recs.	Recs. Not Yet Completed	Recs. Due Date	Recs. Actually Completed	Recs. Not Completed by Due Date	Recs. Carried Forward
Service Expectations – Restorative Justice	2	0	Rec. 8. 31.01.13 Revised to 31.5.13 **Complete**	2	0	0
IT Disaster Recovery Arrangements for FCR Systems	3	1	Rec. 2 – 30.06.13 Revised to 31.07.13	2	0	1
Budgetary Control	0	0	Added for information only	0	0	0
Cash, Banking & Treasury	0	0	Added for information only	0	0	0
Income & Debtors	0	0	Added for information only	0	0	0