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
IT Disaster Recovery Arrangements for FCR Systems	3	1	Rec. 2 – 30.06.13 Revised to 31.07.13 **Revised to 28.02.14**	2	0	1
Asset Management	1	0 (Part A of the recommendation is not complete)	Rec. 1.2 (split into 2 implementation dates) A) – 31.01.14 B) – 30.09.13 (Part B is **COMPLETE)**	0	0	1
Follow Up of Previous Internal Audit Recommendations	3	2	Rec. 3.1.12 – April 2014 (Date put back due to t-Police) Rec. 3.7.8a – **COMPLETE** Rec. 3.7.8b – 31.10.13 **Revised to 31.01.14**	1	2	1
Governance Framework	1	0	Rec. 2 – March 2014	0	0	1
Medium Term Financial Planning	0	0		0	0	0
Value for Money – Resource Management	0	0		0	0	0