

Appendix One

TEAMCENTRAL 11th July 2011

Year	Number of recommendations made	Implemented / Closed	Outstanding
2009/10	151	151	0
2010/11	113	99	14 – (0 overdue)

The table above shows the position as at the 11th July 2011.

Note:

- Only finalised reports are being tracked through TeamCentral
- All recommendations for 2009/10 have been marked as implemented on Teamcentral
- The 2010/11 recommendations are detailed in the table below:

2010/11 Recommendation Status

Review and number of recommendations still pending as at 10 June 2011	Responsible HoS	Total Outstanding	Outstanding & overdue	Outstanding but not yet due	Total Implemented
Project : 10_11 NBC 04 -NNDR (3)	Robin Bates	1	0	1	2
Project : 10_11 NBC 08 - Creditors (IBS) (15)	Christine Ansell	3	0	3	12
Project : 10_11 NBC 11 -General Ledger (9)	Bill Lewis	1	0	1	8
Project : 10_11 NBC 12 -Temporary Accommodation Follow Up (3)	Fran Rogers	3	0	3	0
Project : 10_11 NBC 13 -Home Renovation and DFG Follow Up (2)	Fran Rogers	2	0	2	0
Project : 10_11 NBC 14 -Debtors (11)	Bill Lewis	1	0	1	10
Project : 10_11 NBC 16 -Risk Management and Business Continuity (8)	Bill Lewis	1	0	1	7
Project : 10_11 NBC 17 - Creditors Agresso (6)	Bill Lewis	1	0	1	5

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