

# Appendix One

## TEAMCENTRAL 30<sup>th</sup> August 2011

Year	Number of recommendations made	Implemented / Closed	Outstanding
2010/11	124	101	23 – (0 overdue)

The table above shows the position as at the 30<sup>th</sup> August 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 15 –Payroll (11)	Bill Lewis	7	0	7	4
Project : 10_11 NBC 25 – Project Governance (3)	Cara Boden	3	0	3	0
Project : 10_11 NBC 17 – Backup and Recovery Controls (2)	Marion Goodman	2	0	2	0

© 2011 PricewaterhouseCoopers LLP. All rights reserved. "PricewaterhouseCoopers" refers to the PricewaterhouseCoopers LLP (a limited liability partnership in the United Kingdom) or, as the context requires, other member firms of PricewaterhouseCoopers International Limited, each of which is a separate and independent legal entity.

In the event that, pursuant to a request which Northampton Borough Council has received under the Freedom of Information Act 2000, it is required to disclose any information contained in this report, it will notify PwC promptly and consult with PwC prior to disclosing such report. Northampton Borough Council agrees to pay due regard to any representations which PwC may make in connection with such disclosure and [insert client's name] shall apply any relevant exemptions which may exist under the Act to such report. If, following consultation with PwC, [insert client's name] discloses this report or any part thereof, it shall ensure that any disclaimer which PwC has included or may subsequently wish to include in the information is reproduced in full in any copies disclosed.