

Summary of Agreed Internal Audit Recommendations noted at 31 March 2011

Reference	Description	Audit Opinion	Completed at 31 March 2011			Completed / Superseded April 2011 - September 2011			Outstanding			Unable to confirm status			Not yet due to be implemented / revised deadline not due			Total
			H	M	L	H	M	L	H	M	L	H	M	L	H	M	L	
Systems Audits																		
BRK/08/18	Affordable Housing	Limited		2			1											3
BRK/10/07	Environmental Health	Limited	1	8	1		2											12
BRK/10/08	Partnerships	Adequate		4												1		5
BRK/11/01	Development Services	Limited	1	4		1				2	2							10
BRK/11/02	Marketing and Communications	Adequate			1						1							2
BRK/11/03	Homelessness	Adequate				1	2	3										6
BRK/11/04	Procurement	Adequate		1		1	2									2	1	7
BRK/11/06	Asset Management	Limited		3	1		1	2	2	1								10
BRK/11/08	Partnerships	Adequate		1			1	1										3
BRK/11/09	Data Quality	Adequate														1		1
BRK/11/10	Council Tax and NNDR	Limited		2	3		4	1		1	2							13
BRK/11/11	Payroll and HR	Adequate					1	3		1							1	6
BRK/11/13	Housing and Council Tax Benefit	Adequate					2			1								3
BRK/11/14	ARP Governance	Good					1											1
BRK/11/15	Work to support AGS (10/11)	n/a					1											1
BRK/12/04	Data Protection, Freedom of Information, Legal	Adequate														3	2	5
BRK/12/05	Sundry Debtors	Adequate														1	1	2
BRK/12/07	Accountancy Services	Good															1	1
Totals for Systems Audit Recommendations			2	25	6	3	18	10	2	6	5	0	0	0	0	8	6	91
Computer Audits																		
BRK/07/11	Business Continuity	n/a	4	1											1			6
BRK/08/02	Information Security Management	n/a	1	2	2					2								7
BRK/08/20	Remote Access	Limited	2	9	4					2								17
BRK/09/17	General IT Controls	Adequate		8	2		1											11
BRK/10/18	Software Licensing	Adequate		1							1							2
BRK/10/20	IT Security, Procurement, End User Controls	Adequate		1						3	1							5
BRK/11/16	Network Infrastructure	Limited					5	1								4	1	11
BRK/12/15	Anti-Virus and Spyware	Limited														6	1	7
Totals for Computer Audit Recommendations			7	22	8	0	6	1	0	7	2	0	0	0	1	10	2	66