

This is a schedule of all recommendations where the target date for implementation has passed and either the recommendation has not been fully implemented, or the auditee has failed to provide information on whether it has been implemented.

Ref	Audit year	Department	Audit Name	Assurance	Recommendation	Priority (1/2/3)	Agreed Target date	Responsible Officer	Status/ Comments
1	2011/12	School	St Johns CE Primary School	Substantial	The Financial Policy and Whistle Blowing Policy should be reviewed, updated (where necessary) and approved by, the Governing Body or an appropriate Committee on a periodic basis of no more than two years. Approval should be recorded in the relevant meeting minutes.	2	31/07/2012	Head Teacher	Update from school (9/2/12) Financial Policy and Whistle Blowing Policy will be reviewed at the Summer Full Governing Body meeting (date TBC).

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3	2011/12	Corporate Services	MTFS Programme Management	Substantial	<p>It is recommended that a protocol is established for the reporting of risks to Portfolio Board level and the Transformation Board.</p> <p>We have been informed that the scoring of risks should be consistent across projects and therefore risks above a specific score could be reported.</p> <p>Portfolio Managers should consider reviewing risks at Project and Programme Board levels to ensure consistency of risk scoring to help ensure effective and consistent risk reporting.</p> <p>In addition, management should consider introducing a MTFS Programme wide risk register, focusing on the key risks associated with the achievement of the savings programme.</p>	2	30/09/2012	Transformation Portfolio Delivery Manager	<p>We are in the process of taking a number of steps to strengthen the reporting of risks to Portfolio Board. After consultation with the Principal Consultant (Risk Management), we are drawing out common themes as well as unique risks from portfolios. These risks will be re-framed in a manner that will allow us to engage with them more easily at Transformation Board but still provide adequate risk management. Additional measures have been taken to note programmes that have Red Ragged cashable target risk at TB. This is providing extra Financial rigour.</p>

Total recommendations outstanding 2