

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.

No.	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	31/07/12	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). No further updates received.
2	2011/12	Corporate Services	MTFS Programme Management	Substantial	It is recommended that a protocol is established for the reporting of risks to Portfolio Board level and the Transformation Board. We have been informed that the scoring of risks should be consistent across projects and therefore risks above a specific score could be reported. 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. 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.	2	30/09/12	Transformation Portfolio Delivery Manager	Portfolios and their constituent programmes and projects identify and manage risks escalating where necessary to portfolio board and Transformation board via the portfolio on a page. Portfolio Managers are currently agreeing a pragmatic and consistent approach to scoring and by end April will review all projects and programmes to ensure that consistent scoring is in place and reflected in reporting. Transformation related risks to MTFS savings are covered in monthly consolidated report to Transformation Board on each "portfolio on a page". Periodically a consolidated report on key risks is produced. Risks to departmentally owned MTFS savings are initially managed by departmental management teams and reported through the corporate revenue monitor report. .