

Appendix 2 – Summary of Priority One Recommendations

Audit Title	Assurance Level & Number of Issues
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Previous years priority 1 action's - only those outstanding

Service Tenancies	Limited Assurance - 15 P1's
PCI compliance	Limited Assurance

Total P1's Outstanding = 4

2020/21 - includes all Priority 1 action's issued this year

Building Control	Limited - 3 P1's
Direct Payments	Limited - 4 P1's
No Recourse to Public funds (CH)	Limited - 2 P1's
Contract compliance	Substantial - 1 P1
Corporate procurement-PPN's	Limited - 3 P1's
Recruitment	Substantial - 1 P1
Prepaid cards	Limited - 5 P1's

Total P1's Outstanding = 8

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Summary of key issues raised. Progress on actions

standing

1 P1 outstanding - annual rent review -June 2021

3 P1's outstanding - due 31/3/21

is year

3 actions outstanding - due Jan/March and June 2021

all 4 P1's actioned and closed

1 P1 - actioned

1 P1 - outstanding due 31/03/2021

1 P1 outstanding - Scheme of Management - due 10/12/2020

All P1's closed- A follow up audit was completed in Jan 2021 and all P1's closed or moved to P2 as in progress

P1 action closed

3 P1 outstanding - due 31/3/21

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