

Position @ 31/08/2015

Audit	Total outstanding recommendations	Major			Significant			Moderate		
		Overdue	Not yet due	New Revised date	Overdue	Not yet due	New Revised date	Overdue	Not yet due	New Revised date
External Homecare	1					1				
Section 117 after care payments	1					1				
Data Quality review ASCOF 2B	1									
Care First Application review	1								1	
Safeguarding Adults Personal Assets	1					1				
Direct payments/personalised budgets	10	1		1		8				
Advice and consultancy - Occupational Therapy Service	8					8				
Blue badge	2					2				
Total	25	1	0	1	0	21	0	0	1	0
New Audit reports issued										
Casper Case Management System	6					3	2			1
Home Alarm Service	4					2			2	
Total	35	1	0	1	0	26	2	0	3	1