

Appendix 3: Audit reports issued July – September 2009

<u>Actions (whole council)</u>	CCS	Chief Executives	Children's Services Schools	Develop & Regeneration	Health, Housing & Adult Serv	Total
Critical - 24hrs to fix	21	0	8	2	0	31
Major (up to 1 week to correct)	21	0	1	3	0	25
Minor - up to 12 weeks to correct	34	2	0	10	0	46
Not specified	0	0	0	0	0	0
Total	76	2	9	15	0	102

<u>Completed Actions</u>	CCS	Chief Executives	Children's Services Schools	Develop & Regeneration	Health, Housing & Adult Serv	Total
Critical - 24hrs to fix	21	0	8	2	0	31
Major (up to 1 week to correct)	20	0	1	3	0	24
Minor - up to 12 weeks to correct	22	1	0	8	0	31
Not specified	0	0	0	0	0	0
Total	63	1	9	13	0	86

<u>Incomplete Actions (whole council)</u>	CCS	Chief Executives	Children's Services Schools	Develop & Regeneration	Health, Housing & Adult Serv	Total
Critical - 24hrs to fix	0	0	0	0	0	0
Major (up to 1 week to correct)	1	0	0	0	0	1
Minor - up to 12 weeks to correct	12	1	0	2	0	15
Not specified	0	0	0	0	0	0
Total	13	1	0	2	0	16

