

2004-2005

Audits commenced in January 2005

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	9	9	5	17/57	55.56	29.82
Education Leisure	19	19	7	18/70	36.84	25.71
Environment	25	23	11	43/158	47.83	27.22
Social Services	18	18	0	7/80	0	8.75

2005-2006

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	50	40	20	48/70	50	68.57
Education Leisure	56	36	19	45/126	52.78	35.71
Environment	44	38	16	57/75	42.11	76
Social Services	55	49	17	77/121	34.69	63.64

2006-2007

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	49	34	2	41/62	5.88	66.13
Education Leisure	52	21	2	41/60	9.52	68.33
Environment	47	26	0	26/60	0	43.33
Social Services	61	28	4	56/93	14.29	60.22

2007-2008

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	37	31	0	47/106	0	44.34
Education Leisure	40	31	1	53/115	3.23	46
Environment	42	38	0	78/151	0	51.66
Social Services	50	42	0	34/123	0	27.64

2008-2009

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	42	37	0	34/113	0	30.09
Education Leisure	47	42	0	49/218	0	22.48
Environment	63	46	0	46/151	0	30.46
Social Services	51	43	0	23/123	0	18.70

2009-2010 Q1 & Q2

Directorate	No of Audits	No of Action Plans Requiring Returning	No of Action Plans Outstanding when DMT report submitted	No of Red Rated Issues against Total Number of Issues	% outstanding action plans	% Red Rated Audit Findings against total number of audit findings
CX/Corporate Services	14	12	3	6/27	25	22.22
Education Leisure	24	19	0	12/104	0	11.54
Environment	27	22	0	9/69	0	13.04
Social Services	23	18	0	2/59	0	3.39