

**Summary of Recommendation Implementation
by Management for 2018/19 and 2019/20**

Audit Title	Report Issued	Total No. of Recs	Implemented as at January 2020, as advised by Management	Partially Implemented	Superseded	Outstanding	Status (RAG)
Staff Declaration of Interests	Sept. 2018	18	4			14	
DBS	Oct. 2018	4	0			4	
SEND	March 2019	6	6			0	
Homelessness	Feb 2019	5	4			1	
ICT Client Monitoring	Nov 2018	13	13			0	
Members Gifts and Hospitality	Sept. 2018	7	7			0	
Street Lighting	Aug 2018	4	4			0	
Acting up and Honoraria Payments	July 2018	19	14			5	
Project and Programme Management	Sept 2018	12	12			0	
Tendering of Waste Contracts	April 2018	4	4			0	
Tendering for Ice Cream Pitches	Oct. 2018	4	4			0	
Management of Care Plan	May 2019	9	3	6		1	
Management of Child Protection Cases	Sept. 2019	6	3	2		1	
Members Training and Induction	Oct. 2019	5	0	2	2	1	
Deprivation of Liberty Safeguards	Dec. 2019	10	5	3		2	
Management of Dangerous Structures	Dec. 2019	11	8	1		2	