

## SUMMARY OF RECOMMENDATIONS

Report	Original Number of High / Medium Recs.	Recs. Not Yet Completed	Recs. Due Date	Recs. Actually Completed	Recs. Not Completed by Due Date	Recs. Carried Forward
Risk Management	2	0	<b>NOW COMPLETE</b>	2	0	0
Procurement	2	1	Rec. 3 – 31.03.13	1	0	1
Review of Performance Related Bonus Payments	Police Authority Audit					
Asset Management	1	1	Rec. 3a – 31.03.13	0	0	1
Business Continuity	7	0	<b>NOW COMPLETE</b>	7	0	0
Service Expectations – Restorative Justice	2	1	Rec. 8. 31.01.13 <b>Revised to 31.03.13</b>	1	1	1
Benefits Realisation	3	0	<b>NOW COMPLETE</b>	3	0	0