

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
Procurement	2	0		2	0	0
Asset Management	1	0		1	0	0
Service Expectations – Restorative Justice	2	1	Rec. 8. 31.01.13 Revised to 31.5.13	1	1	1
IT Disaster Recovery Arrangements for FCR Systems	3	1	Rec. 2 – 30.06.13	2	0	1