

APPENDIX A – Current and overdue recommendations

| Audit | High Risk | | Medium Risk | | Low Risk | |
|--|-----------|----------|-------------|----------|----------|----------|
| | Not due | Overdue | Not due | Overdue | Not due | Overdue |
| Creditors | | | 1 | | | |
| NDC Estate Management 2022/23 | 1 | 1 | | | | |
| Emergency Planning Civil Contingencies 2021/22 | | | 1 | | | |
| Building Control Nov 23 | | | | | | 1 |
| Cyber Assessment Framework High Level Review March 24 | | | 2 | | | |
| Climate Change Jan 24 | 1 | | 4 | | | |
| NDC Community Safety Partnership Jan 24 | | | | | | 2 |
| NDC Harbour Authority Dec 12 | | | 2 | | | |
| Housing Benefits 2023 24 Apr 24 | | | | | 2 | |
| Street Care Jan 24 | | | | | | 1 |
| NDC Community Lottery June 24 | | | 1 | | | |
| Economic Development Aug 24 | 1 | | 3 | | | |
| TOTALS | 3 | 1 | 14 | 0 | 2 | 4 |