

APPENDIX A – Current and overdue recommendations

Audit	High Risk		Medium Risk		Low Risk	
	Not due	Overdue	Not due	Overdue	Not due	Overdue
Creditors 2020/21				1		
NDC Estate Management 2022/23	1					
Emergency Planning Civil Contingencies 2021/22			1			
Building Control Nov 23						1
Climate Change Jan 24			2			
NDC Community Safety Partnership Jan 24						2
NDC Harbour Authority Dec 12			1			
Housing Benefits 2023 24 Apr 24					2	
Street Care Jan 24						1
Creditors Sep 2024			1			
CCTV Nov 2024			2		2	
NDC Community Lottery June 24			1			
Economic Development Aug 24	1		2			
TOTALS	2	0	10	1	4	4