

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					
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
NDC CCTV Nov 24			2			2
NDC Community Lottery June 24			1			
Economic Development Aug 24	1		2			
TOTALS	2	0	10	0	2	6