## **Update on 2018/19 Internal Audit Recommendations**

Recommendation Ratings	Total Recommendations Made	Action Complete or In-Progress	Action Outstanding or Off-Target	Target date not yet reached
3*	6	2	0	4
2*	110	75	8	27
1*	58	49	4	5
	174	126	12	36
	1/4	72%	7%	21%



