

Appendix 2 – Summary of Priority One Recommendations

Audit Title	Assurance Level & Number of Issues	Summary of key issues raised. Progress on actions
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2018/19 (outstanding)

Declaration of interests	Limited 3 P1's	1 P1 outstanding - (date move from March 2019 to October 2020. Guidance and form updated- approved by CMT 8/9/20 - due to be used from October
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2019/20

Deprivation of liberty safeguards assessments	Substantial (2 P1 and 11 P2's)	1 P1 contract to be retendered, outstanding due April 2020- moved to October 2020 as delayed due to Covid
BACS/CHAPS	Limited - 4 P1's	1 P1 outstanding. BACS transmission form to be updated - date moved from Dec 2019 to Jan 2021

Tree Maintenance	Limited - 2 P1's	2- outstanding P1's. Strategy to be drafted and approved -action in progress- due Oct 2020
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2020/21

Building Control	Limited - 3 P1's	3 actions outstanding - due April 2021
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