

ANALYSIS OF INTERNAL AUDIT RECOMMENDATIONS

Table 1: Recommendations Made and Accepted Jan - Dec 2008

<u>Recommendations</u>	<i>High</i>	<i>Medium</i>	<i>Low</i>
Made	21	683	24
Accepted	20	653	22
Percentage Accepted	95%	96%	92%

Table 2: Recommendations Implemented Jan - Dec 2008

<u>Recommendations</u>	<i>High</i>	<i>Medium</i>	<i>Low</i>
Accepted	20	653	22
Implemented*	17	415	15
Percentage Implemented	85%	64%	68%

Table 3: Recommendations Made and Accepted Jan - Sept 2009

<u>Recommendations</u>	<i>High</i>	<i>Medium</i>	<i>Low</i>
Made	19	419	16
Accepted	19	405	15
Percentage Accepted	100%	97%	94%

Table 4: Recommendations Implemented Jan – Sept 2009

<u>Recommendations</u>	<i>High</i>	<i>Medium</i>	<i>Low</i>
Accepted	19	405	15
Implemented*	6	148	3
Percentage Implemented	32%	37%	20%

*The implementation figures have been provided by the MPS.