

Overall Summary

Summary Risk Information			
Risk		Current	Desired
Financially sustainable and value for money	L'hood	4	2
	Impact	4	4
	Total	16	8
Strong leadership and governance	L'hood	2	2
	Impact	4	4
	Total	8	8
Dedicated and resourceful employees	L'hood	3	1
	Impact	4	4
	Total	12	4
Education and skills development	L'hood	3	3
	Impact	3	4
	Total	9	12
A growing economy	L'hood	3	2
	Impact	4	4
	Total	12	8
Job creation and increased employment	L'hood	4	3
	Impact	4	4
	Total	16	12
People are supported and protected from harm	L'hood	2	2
	Impact	5	5
	Total	10	10
People live healthy lives	L'hood	4	2
	Impact	4	4
	Total	16	8
Cohesive and safe communities	L'hood	1	1
	Impact	2	3
	Total	2	3
Great places to live and visit	L'hood	2	1
	Impact	3	3
	Total	6	3
Clean and green spaces	L'hood	2	1
	Impact	2	2
	Total	4	2
Rich cultural experiences	L'hood	1	1
	Impact	3	3
	Total	3	3

Summary of Completed Audit Work (Internal Controls)						
Assurance	Audit Findings (By Impact)					
		VL	L	M	H	VH
94%	R	0	1	0	0	0
	A	0	4	0	1	1
	G	2	35	13	7	2
96%	R	1	0	0	0	0
	A	0	2	3	0	0
	G	2	24	31	10	6
92%	R	0	0	0	0	0
	A	0	0	1	1	0
	G	2	14	6	0	0
93%	R	0	0	0	0	0
	A	0	1	0	2	0
	G	0	6	7	2	0
75%	R	0	0	0	0	0
	A	0	0	0	0	0
	G	0	0	2	0	0
70%	R	0	0	0	0	0
	A	0	0	0	0	0
	G	0	1	0	1	0
89%	R	0	0	0	0	0
	A	0	0	5	5	1
	G	0	9	20	12	10
100%	R	0	0	0	0	0
	A	0	0	0	2	0
	G	0	1	0	5	0
89%	R	0	0	1	0	0
	A	0	0	1	0	0
	G	1	2	3	1	0
95%	R	0	0	1	0	0
	A	0	1	3	0	0
	G	1	8	13	2	0
100%	R	0	0	0	0	0
	A	0	0	0	0	0
	G	0	2	3	0	0
100%	R	0	0	0	0	0
	A	0	0	0	0	0
	G	0	1	2	0	0