

APPENDIX B

2016/17 Followed Up Audits since the last meeting - High Risk Exceptions	High Risk Open		High Risk Closed		Total High Risk	Comments
Audit Title						
1617-005 ASC - Adult Safeguarding Board	0	0%	1	100%	1	
1617-081 C&C - Printing Shared Service	0	0%	1	100%	1	