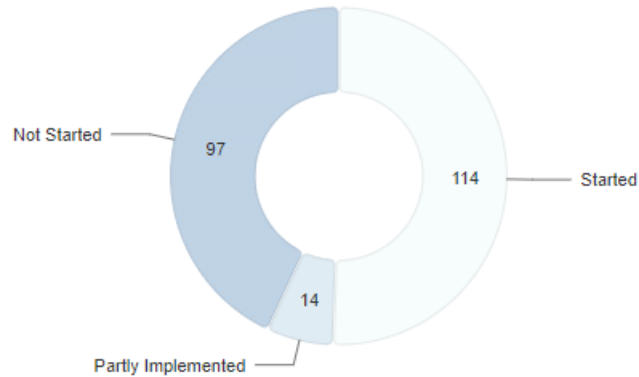


## Open Recommendations

46  
AUDIT REPORTS

225  
RECOMMENDATIONS

### Recommendations by Implementation Phase



Source: <https://dashboard.missionmark.com/ae075fd7-a40b-489c-a67a-6e1ec4566694>

Recommendation Status		3 <sup>rd</sup> Qtr Activity		Year to Date Cumulative
		Previously Released	New Releases	
Closed	Dropped	-	1	242
	Implemented	10	5	574
Total		10	6	816
Open	Not Started			97
	Partly Implemented			14
	Started			114
Total				225

Report Issued (CY)	Open Recommendations					
	Total	Days Past Implementation Date				
		Current	1 to 30	31 to 60	61 to 90	90+
2022	69	32	10	5	5	17
2021	49	1	0	0	0	48
2020	34	0	0	0	0	34
2019	32	0	0	0	0	32
2018	16	0	0	0	0	16
2017	8	0	0	0	0	8
2016	5	0	0	0	0	5
2015	3	0	0	0	0	3
2014	3	0	0	0	0	3
2013	6	0	0	0	0	6
<b>Total</b>	<b>225</b>	<b>33</b>	<b>10</b>	<b>5</b>	<b>5</b>	<b>170</b>