Open Recommendations

47	227
AUDIT REPORTS	RECOMMENDATIONS

Recommendations by Implementation Phase

Not Started 107 — Started 103 — Partly Implemented 17

Source: https://atlanta.app.missionmark.com/recommendations/dashboard
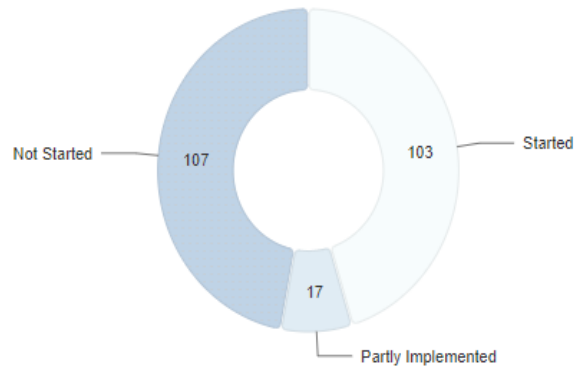
Recommendation Status		4ʳᵈ Qtr Activity		Year to Date Cumulative
		Previously Released	New Releases	
Closed	Dropped	2		245
	Implemented	8		596
Total		10		841
Open	Not Started		21	107
	Partly Implemented			17
	Started			103
Total			21	227

Report Issued (CY)	Open Recommendations								
	On Schedule	1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	>180 Days	Grand Total
2013								6	6
2014								2	2
2015								2	2
2016								5	5
2017								5	5
2018								11	11
2019								28	28
2020								28	28
2021			1					45	46
2022	23	2	1		8	9	1	23	67
2023	11	1	2	3	3	4	3		27
Grand Total	**34**	**3**	**4**	**3**	**11**	**13**	**4**	**155**	**227**