

Open Recommendations

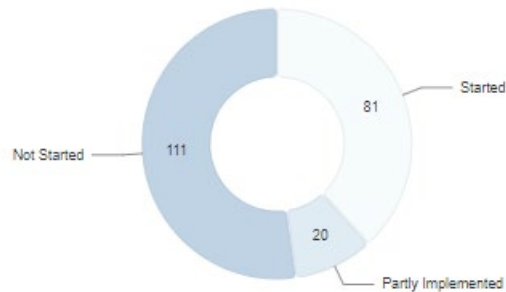
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AUDIT REPORTS

212

RECOMMENDATIONS

Recommendations by Implementation Phase



Source: <https://atlanta.app.missionmark.com/recommendations/dashboard>

Recommendation Status		September Activity		1 st Qtr Totals	Cumulative Totals
		Previously Released	New Releases		
Closed	Dropped			+2	247
	Implemented			+6	617
Total				+8	864
Open	Not Started			+7	111
	Partly Implemented	2		+4	20
	Started			-11	81
Total		2		-	212

Report Issued	On Schedule	1-30 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							3	3
2018							11	11
2019							22	22
2020							26	26
2021							40	40
2022	17		2	4		2	35	60
2023	5	1	6	3	4	1	15	35
Grand Total	22	1	8	7	4	3	167	212