

## Open Recommendations

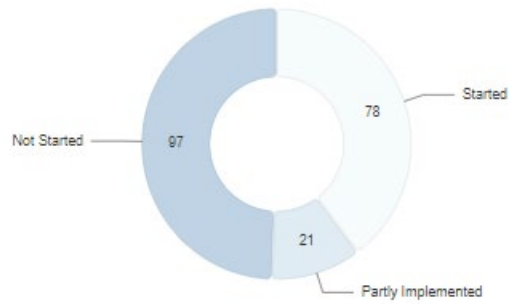
45

AUDIT REPORTS

196

RECOMMENDATIONS

Recommendations by Implementation Phase



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

Recommendation Status		November Activity		2 <sup>nd</sup> Qtr Totals	Cumulative Totals
		Previously Released	New Releases		
Closed	Dropped	1		+4	251
	Implemented	6		+22	639
Total		7		+26	890
Open	Not Started			-14	97
	Partly Implemented	3		+1	21
	Started			-3	78
Total		3		-16	196

Report Issued	On Schedule	1-30 Days	31-60 Days	61-90 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							6	6
2019							22	22
2020							23	23
2021							37	37
2022	16					3	28	47
2023	7	1	3	1	6	4	21	43
<b>Grand Total</b>	<b>23</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>6</b>	<b>7</b>	<b>155</b>	<b>196</b>