Open Recommendations *(as of January 30, 2023)*
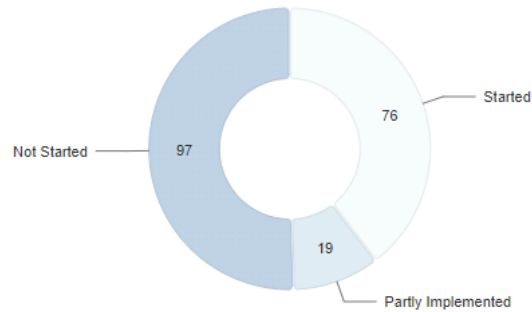
44	192
AUDIT REPORTS	RECOMMENDATIONS

Recommendations by Implementation Phase

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

Recommendation Status		January Activity		3ⁿᵈ Qtr Totals	Cumulative Totals
		Previously Released	New Releases		
Closed	Dropped			-	252
	Implemented	4		+4	652
Total		4		+4	904
Open	Not Started			+8	97
	Partly Implemented	2		-1	20
	Started	9		-1	75
Total		11		+6	192

Report Issued	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								3	3
2018								5	5
2019								18	18
2020								20	20
2021								37	37
2022	8	8						29	45
2023	15	1		1	2	1		29	49
Grand Total	23	9	0	1	2	1	0	156	192