

Open Recommendations

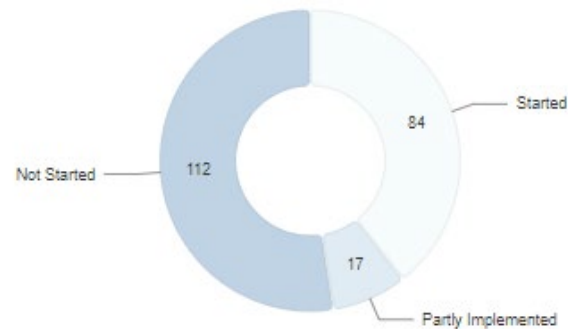
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AUDIT REPORTS

213

RECOMMENDATIONS

Recommendations by Implementation Phase



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

Recommendation Status		July Activity		Cumulative Totals
		Previously Released	New Releases	
Closed	Dropped	2		247
	Implemented	8		616
Total		10		863
Open	Not Started		8	112
	Partly Implemented	2		17
	Started	4		84
Total		6	8	213

Report Issued (CY)	Open Recommendations							Grand Total
	On Schedule	31-60 Days	61-90 Days	91-120 Days	121-150 Days	151-180 Days	>180 Days	
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					1		39	40
2022	19	4		2	1		35	61
2023	12	5	2	1	3	3	9	35
Grand Total	31	9	2	3	5	3	160	213