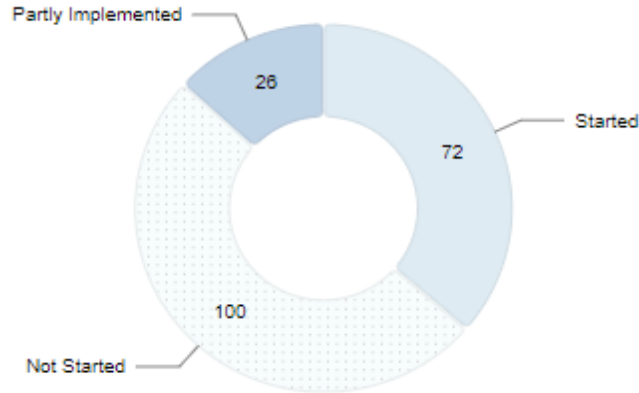


Open Recommendations (as of September 30, 2024)

41
AUDIT REPORTS

198
RECOMMENDATIONS

Recommendations by Status



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

Recommendation Status		September Activity	1 st Qtr Activity		Cumulative
			Previously Released	New Releases	
Closed	Dropped	-	20	-	274
	Implemented	2	8	-	680
Total		2	28	-	954
Open	Not Started	2	2		100
	Partly Implemented	4	3	4	26
	Started	5	16	6	72
Total		11	21	10	198

Report Issued (CY)	Open Recommendations			
	Total	Days Past Implementation Date		
		31-60	91-120	>180
2013	4			4
2015	1			1
2016	2			2
2017	2			2
2018	3			3
2019	9			9
2020	12			12
2021	33			33
2022	41			41
2023	39			39
2024	52	10	5	37
Total	198	10	5	183

Priority Level Breakdown

