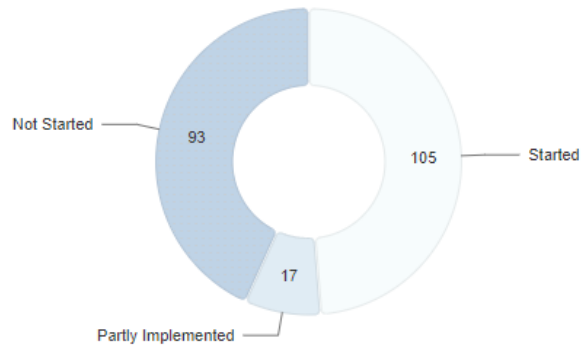


Open Recommendations

45
AUDIT REPORTS

215
RECOMMENDATIONS

Recommendations by Implementation Phase



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

Recommendation Status		3 rd Qtr Activity		Year to Date Cumulative
		Previously Released	New Releases	
Closed	Dropped	2		243
	Implemented	17		588
Total		19		831
Open	Not Started		5	93
	Partly Implemented	3		17
	Started	9		105
Total		12	5	215

Report Issued (CY)	Open Recommendations					Grand Total
	Not Due	1-30 Days	31-60 Days	61-90 Days	> 90 Days	
2013					6	6
2014					2	2
2015					2	2
2016					5	5
2017					8	8
2018					11	11
2019					32	32
2020					29	29
2021		1			47	48
2022	25	1		8	33	67
2023		1	2	2		5
Grand Total	25	3	2	10	175	215