

Table 1 - Comparison of implementation dates to original planned implementation dates (for implemented Recommendations) - 2013/14

	Barbican Centre	Chamberlains	City Surveyors	Corporate	CHL	CLS	DBE	DCCS	GSMD	Town Clerks	
											<u>TOTAL</u>
1	Early or < 1 month	3	4	3	2	2	1	1	10		26
2	> 1 < 3 months	1				1					2
3	> 3 < 6 months	2						1			3
4	> 6 < 12 months		1					1		1	3
5	> 12 months								1	2	3
	Client TOTAL	6	5	3	2	3	1	1	12	1	37

1) Imp date is earlier than or within 1 month of original end date	26	70.27%
2) Imp date is more than 1 month but less than 3 months after end date	2	5.41%
3) Imp date is more than 3 months but less than 6 months after end date	3	8.11%
4) Imp date is more than 6 months but less than 12 months after end date	3	8.11%
5) Imp date is more than 12 months after end date	3	8.11%
Total*	<u>37</u>	<u>100.00%</u>

* One recommendation had no recorded 'end date' (i.e. due date).

Table 2 - Comparison of actual implementation dates to revised planned implementation dates (where agreed)

	DCCS	GSMD	Town Clerks	
				<u>TOTAL</u>
1	Early or < 1 month	3	1	4
2	> 1 < 3 months	1		1
3	> 3 < 6 months			0
4	> 6 < 12 months		1	1
	Client TOTAL	3	2	6

1) Imp date is earlier than or within 1 month of revised end date	4	66.67%
2) Imp date is more than 1 month but less than 3 months after revised end date	1	16.67%
3) Imp date is more than 3 months but less than 6 months after revised end date	0	0
4) Imp date is more than 6 months but less than 12 months after revised end date	1	16.67%
Total	<u>5</u>	<u>100.00%</u>