

## Open Recommendations (as of May 31, 2024)

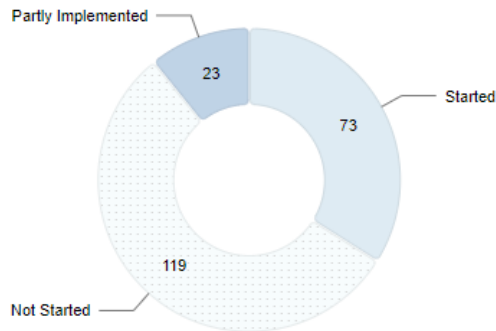
43

AUDIT REPORTS

215

RECOMMENDATIONS

Recommendations by Implementation Phase



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

Recommendation Status		May Activity		4 <sup>th</sup> Qtr Totals	Cumulative Totals
		Previously Released	New Releases		
Closed	Dropped	1		-1	254
	Implemented			-	668
Total		1		-1	922
Open	Not Started		21	+21	119
	Partly Implemented	3		+3	23
	Started	6		+6	73
Total		9	21	+21	215

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								1	1
2015								2	2
2016								5	5
2017								2	2
2018								5	5
2019								16	16
2020								20	20
2021								34	34
2022	8						8	28	44
2023	4		2		1	6	1	25	39
2024	29	2		10					41
<b>Grand Total</b>	<b>41</b>	<b>2</b>	<b>2</b>	<b>10</b>	<b>1</b>	<b>6</b>	<b>9</b>	<b>144</b>	<b>215</b>