

Appendix C

Themes	Number of Recommendations	Fundamental	Significant	Merits Attention
Financial Management	13	0	6	7
Contracts / Procurement / Commissioning	11	0	5	6
Information Governance	12	0	5	7
Managing People	2	0	1	1
Performance Management & Data Quality	3	0	1	2
Democracy	1	0	1	0
Legal	2	1	1	0
TOTAL	44	1	20	23