OPEN AGREED ACTIONS - 1ST APRIL 2024

AP ID	ID	Audit Title	Issue Title	Issue Status	Period	Priority Score	AP Status	Timescale	Revised Timescale	Revised Timescale 2	Follow-Up Assessment
424	382	CBC - Planning Enforcement - 2020/21	The Built Environment Local Enforcement Plan (Planning) has not been recently reviewed (Pentana 44647)	Pending Remediation	2020/21	3	In Progress	31/07/2021	30/04/2022	31/12/2023	AM 17.11.23: Officers have advised that the draft policy is being reviewed and there will need to be engagement with members before implementation. It will be included with the forward plan for Cabinet but approval is likely to be after the May 2024 elections.
2992	2794	CBC - Access to Information - 2023/24	Retention of Personal Data does not comply with the Council's Privacy Statement	Pending Remediation	2023/24	2	In Progress	31/10/2023	31/03/2024	--	The Customer Relations and Information Officer advised this has been partially implemented. She confirmed the review of the FOI spreadsheet has been completed, and the new digital platform for FOI will automatically delete anything older when the system is brought in.
3100	2898	CBC - Bank Reconciliation - 2023/24	Review of Suspense Accounts	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	
3164	2958	PUB - ICT Business Continuity/Disaster Recovery 2023/24	Documentation Updates	Pending Remediation	2023/24	3	In Progress	31/03/2024	30/06/2024	--	CTO requested timescale extension due to other work taking priority.
3175	2968	PUB - ICT Business Continuity/Disaster Recovery 2023/24	ICT and Emergency Planning Formal Engagement and Alignment	Pending Remediation	2023/24	2	In Progress	31/03/2024	30/06/2024	--	CTO requested timescale extension due to other work taking priority.
3536	3313	PUB - Use of Waivers - 2023/24	Contract Waiver Report Templates	Pending Remediation	2023/24	3	In Progress	31/12/2024	--	--	
3537	3314	PUB - Use of Waivers - 2023/24	Use of Waivers Training	Pending Remediation	2023/24	3	In Progress	31/12/2024	--	--	
4186	3925	CBC - Grant Income - 2023/24	Policies and Procedures	Pending Remediation	2023/24	2	In Progress	30/09/2024	--	--	
4187	3926	CBC - Grant Income - 2023/24	Grant funding terms and conditions	Pending Remediation	2023/24	2	In Progress	30/09/2024	--	--	
4188	3927	CBC - Grant Income - 2023/24	Assessment and awarding grants	Pending Remediation	2023/24	2	In Progress	30/09/2024	--	--	
4189	3928	CBC - Grant Income - 2023/24	Reporting and Transparency	Pending Remediation	2023/24	3	In Progress	30/09/2024	--	--	