Agreed Actions - Cheltenham BC

Data revision date: 01/09/2022

Audit Period	Audit Name	Unique Reference	Descri	Status June 2022	Status Aug 2022	Priority	Created Date	Target Implementation Date	End Date	Revised End Date	Closed Date
OPEN / OUTSTANDING AGREED ACTIONS											
Pre 2021/22 Audits		**5**									
July 2019	Cyber Security - Incident Management	44560	The In	Outstanding	Outstanding	2	10/11/2020	30/04/2021	31/05/2021	31/05/2022	
July 2019	Cyber Security - Incident Management	44561	At the	Agreed	Agreed	3	10/11/2020	31/12/2021	31/01/2022	30/06/2022	
July 2019	Cyber Security - Incident Management	44562	The Cy	Agreed	Agreed	2	10/11/2020	31/12/2021	31/01/2022	30/06/2022	
October 2019	Revenues and Benefits (CBC)	42640	Period	Ongoing	Ongoing	3	12/11/2019	31/03/2020	31/12/2020	31/12/2022	
July 2020	Planning Enforcement	44647	The Bu	Agreed	Agreed	3	13/10/2020	31/08/2021	30/06/2023		
2021/22 Audits		**12**									
October 2021	Main Accounting and Accounts Receivable (CDC, FoDDC, WODC)	47056		Agreed	Agreed	2	04/05/2022	31/07/2022	30/09/2022		31/10/2022
October 2021	Main Accounting and Accounts Receivable (CDC, FoDDC, WODC)	47096	We wi	Agreed	Agreed	2	17/05/2022	30/09/2022	31/10/2022		
November 2021	ICT - Control of Accounts with Administrative Privileges	46851	Accou	Agreed	Agreed	3	03/03/2022	30/11/2022	31/12/2022		
November 2021	ICT - Control of Accounts with Administrative Privileges	47032	Local \	Agreed	Agreed	3	11/04/2022	30/11/2022	31/12/2022		
November 2021	ICT - Control of Accounts with Administrative Privileges	47089	Last Lo	Agreed	Agreed	3	13/05/2022	30/11/2022	31/12/2022		
September 2021	ICT - Vulnerability Management	47107	Device	Agreed	Agreed	2	18/05/2022	31/12/2022	31/01/2023		
July 2021	Procurement Cards (CBC)	47127	1. The	Agreed	Agreed	3	24/05/2022	30/09/2022			
July 2021	Procurement Cards (CBC)	47129	1. All c	Agreed	Agreed	2	24/05/2022	30/09/2022			
September 2021	Emergency Planning (CBC)	46171	We wi	Ongoing	Ongoing	2	27/10/2021	31/01/2022	28/02/2022	30/06/2022	
January 2022	H & S Fire Risk Assessments (CBC)	46438	We wil	Agreed	Agreed	2	06/12/2021	31/03/2022	30/04/2022	31/07/2022	
January 2022	Monitoring the Performance of Strategic Commissioned Services	46745	As agr	Agreed	Agreed	2	16/02/2022	30/06/2022	31/07/2022		
January 2022	Monitoring the Performance of Strategic Commissioned Services	46754	Strateg	Agreed	Agreed	2	17/02/2022	30/06/2022	31/07/2022		

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COMPLETED / CLOSED AGREED ACTIONS											
Pre 2021/22 Audits - Agreed Actions Completed		**2**									
July 2019	Cyber Security - Incident Management	44563	Interna	Agreed	Closed - Recommendation Complete	3	10/11/2020	31/12/2021	31/01/2022	30/06/2022	11/07/2022
October 2020	ICT Audit Deployment of Anti-Malware Devices	45452	The IC	Ongoing	Complete	3	17/05/2021	31/10/2021	30/11/2021	30/04/2022	11/07/2022
2021/22 Audits - Agreed Action Completed		**8**									
April 2019	Asset Management (CBC)	44678	Work v	Ongoing	Complete	2	11/12/2020	30/06/2021	31/07/2021	31/03/2022	18/05/2022
July 2020	Systems Administration	45115	Our re	Closed - Recommendation Complete	Closed - Recommendation Complete	2	04/03/2021	31/01/2022	31/01/2022	30/06/2022	17/05/2022
July 2020	Systems Administration	45236	As alre	Complete	Complete	2	25/03/2021	31/01/2022	31/01/2022	30/06/2022	12/04/2022
October 2020	Revenues and Benefits (CBC)	44743	The re	Ongoing	Complete	3	14/12/2020	31/01/2022	28/02/2022	30/04/2022	13/07/2022
January 2021	ICT Audit Data Recovery Capabilities	45747	A DR T	Complete	Complete	3	22/07/2021	31/12/2021	31/01/2022		08/06/2022
July 2021	Procurement Cards (CBC)	47154	We wi	Ongoing	Complete	3	06/06/2022	30/09/2022	31/12/2022		23/06/2022
September 2021	Emergency Planning (CBC)	46173	We wil	Ongoing	Closed due to Time Limits	2	27/10/2021	31/03/2022	30/04/2022	30/06/2022	26/07/2022
September 2021	Emergency Planning (CBC)	46219	We wi	Ongoing	Closed due to Time Limits	1	02/11/2021	31/01/2022	28/02/2022	30/06/2022	26/07/2022
January 2022	Monitoring the Performance of Strategic Commissioned Services	46708	The Se	Agreed	Closed - Recommendation Complete	2	14/02/2022	30/06/2022	31/07/2022		07/09/2022