Open Agreed Actions - January 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.
3100	2898	CBC - Bank Reconciliation - 2023/24	Review of Suspense Accounts	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	
2334	2199	CBC - Business Continuity (Operational R&B & Elect Services) - 2022/23 Audit	Annual Testing and Update of Departmental BCPs	Pending Remediation	2023/24	2	In Progress	31/12/2023	31/03/2024	--	New BCP pending, will be in place and tested by end Feb 2024.
2990	2792	CBC - Access to Information - 2023/24	Environment Information Requests do not Comply with Statutory Time Frames	Pending Remediation	2023/24	3	In Progress	31/12/2023	--	--	
2991	2793	CBC - Access to Information - 2023/24	Service Areas are not informed of their compliance with response times	Pending Remediation	2023/24	3	In Progress	31/12/2023	--	--	
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	--	--	
3175	2968	PUB TR - ICT Business Continuity/Disaster Recovery 23/24	ICT and Emergency Planning Formal Engagement and Alignment	Pending Remediation	2023/24	2	In Progress	31/03/2024	--	--	
3164	2958	PUB TR - ICT Business Continuity/Disaster Recovery 23/24	Documentation Updates	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	