## Open Agreed Actions - July 2024

AP ID	ID	Audit Title	Issue Status
424	382	CBC - Planning Enforcement - 2020/21	Pending
			Remediation
2992	2794	CBC - Access to Information - 2023/24	Pending
			Remediation
3715	3477	CBC - S106 Process - 2023/24	Pending
0, 20	•	5-5 5-55	Remediation
3860	3617	CBC - Community Infrastructure Levy Governance - 2023/24	Pending
			Remediation
4157	3897	CBC - S106 Process - 2023/24	Pending
			Remediation
4158	3898	CBC - S106 Process - 2023/24	Pending
			Remediation
4159	3899	CBC - S106 Process - 2023/24	Pending
			Remediation
4160	3900	CBC - Community Infrastructure Levy Governance - 2023/24	Pending
			Remediation
4161	3901	CBC - Community Infrastructure Levy Governance - 2023/24	Pending
4406	2025	000 /04	Remediation
4186	3925	CBC - Grant Income - 2023/24	Pending
4107	2020	CPC Crant Income 2022/24	Remediation
4187	3920	CBC - Grant Income - 2023/24	Pending Remediation
4188	2027	CBC - Grant Income - 2023/24	Pending
4100	3321	CDC Grant income 2023/24	Remediation
4189	3928	CBC - Grant Income - 2023/24	Pending
1.103	3323	5.5	Remediation
4492	4208	CBC - Funding Provided by Government 2024/25	Pending
		, , , , , ,	Remediation
3164	2958	PUB - ICT Business Continuity/Disaster Recovery 2023/24	Pending
			Remediation
3175	2968	PUB - ICT Business Continuity/Disaster Recovery 2023/24	Pending
			Remediation

3536	3313	PUB - Use of Waivers - 2023/24	Pending
			Remediation
			Pending
3537	3314	PUB - Use of Waivers - 2023/24	Remediation

	Priority			Revised	
D	Score	AD CLUL	<b></b>	Timescale	Timescale 2
Period	3	AP Status	Timescale	20/04/22	24 /42 /22
2020/21	3	In Progress	31/07/21	30/04/22	31/12/23
2023/24	2	In Progress	31/10/23	31/03/24	31/07/24
2023/24	1	In Progress	30/06/24	-	
2023/24	2	In Progress	30/06/24		
2023/24	2	In Progress	30/09/24		
2023/24	2	In Progress	30/06/24		
2023/24	2	In Progress	30/09/24		
2023/24	2	In Progress	30/06/24		
2023/24	2	In Progress	30/09/24		
2023/24	2	In Progress	30/09/24		
2023/24	2	In Progress	30/09/24		
2023/24	2	In Progress	30/09/24		
2023/24	3	In Progress	30/09/24		
2024/25	2	In Progress	30/09/24		
2023/24	3	In Progress	31/03/24	30/06/24	
2023/24	2	In Progress	31/03/24	30/06/24	

2023/24	3	In Progress	31/12/24	 
2023/24	3	In Progress	31/12/24	 

Responsible Officer Senior Enforcement &	Compliance Officer
Semoi Emoicement &	Compliance Officer
Customer Relations an	d Information Officer
Dinastan (C)	. Q. Faranaus's
Director of Community	y & Economic
Development	v Q Faanamia
Director of Community	y & Economic
Development Director of Community	v & Economic
Development	y & LCOHOTTIC
Director of Community	v & Francmic
Development	, & 20011011110
Director of Community	v & Economic
Development	'
Director of Community	y & Economic
Development	
Director of Community	y & Economic
Development	
Head of Communities,	
Wellbeing & Partnersh	nips
Head of Communities,	
Wellbeing & Partnersh	•
Head of Communities,	
Wellbeing & Partnersh	•
Head of Communities,	
Wellbeing & Partnersh	
Head of Place Marketi	ng & inward
Investment CTO	
CIU	

The Senior Senior Procurement Business
Partner
Senior Procurement Business Partner

Follow-Up Assessment
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. Decision by Cabinet due 9.7.24 https://democracy.cheltenham.gov.uk/mglssueHistoryHome.aspx?IId=2963
2&optionId=0
11.04.24 Update: The digital platform for FOIs is currently being built in house. The target date is July 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.
CTO requested timescale extension due to other work taking priority.
CTO requested timescale extension due to other work taking priority.