

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 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 Remediation
4186	3925	CBC - Grant Income - 2023/24	Pending Remediation
4187	3926	CBC - Grant Income - 2023/24	Pending Remediation
4188	3927	CBC - Grant Income - 2023/24	Pending Remediation
4189	3928	CBC - Grant Income - 2023/24	Pending 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
3537	3314	PUB - Use of Waivers - 2023/24	Pending Remediation

Period	Priority Score	AP Status	Timescale	Revised Timescale	Revised Timescale 2
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	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
Customer Relations and Information Officer
Director of Community & Economic Development
Director of Community & Economic Development
Director of Community & Economic Development
Director of Community & Economic Development
Director of Community & Economic Development
Director of Community & Economic Development
Director of Community & Economic Development
Head of Communities, Wellbeing & Partnerships
Head of Communities, Wellbeing & Partnerships
Head of Communities, Wellbeing & Partnerships
Head of Communities, Wellbeing & Partnerships
Head of Place Marketing & Inward Investment
CTO
CTO

The Senior Senior Procurement Business Partner
Senior Procurement Business Partner

