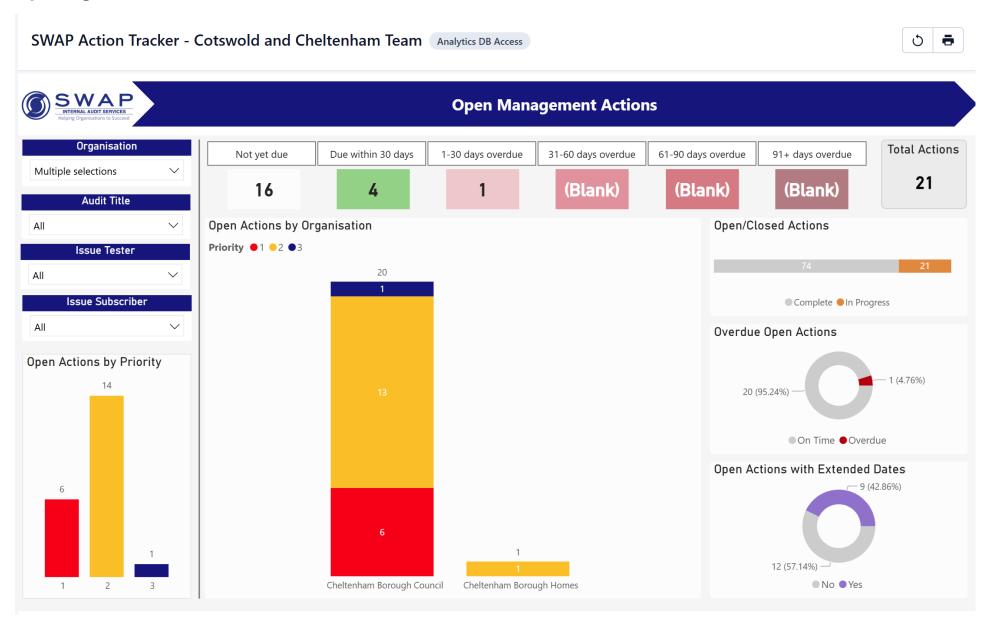
Open Agreed Actions - 8th October 2025



Column C	Open	Agreed	Actions 8th October 2025							
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2024/25 203 2024/25 2034/25			onaiges 2022,257.00.0	334.1	The incuration					
2024/25 63.1 GE. Payoru (2024/25 States H&S Compliance 2024/25	7076	6630	CBC - Payroll 2024/25	Mileage Claims missing trip details	Pending	2024/25	2	30/09/2025	31/10/2025	
Remediation					Remediation					for completion by 31/10/25
482 GEC. Property & Estates IRS. Compliance 2024/25	7077	6631	CBC - Payroll 2024/25	Receipts are not viewable in Business World	_	2024/25	2	31/12/2025		
Remediation compliance 2024/25 4762 CEC-Property & Estates HBS Risk assessments have not been undertaken for Remediation compliance 2024/25 relevant properties relev		4000	000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			2024/25	2	24 /24 /2225	24/42/222	0.0005 7
onto one spreadsheet and have weekly updates to check it is up to date. Awaiting evidence for testing before closing action of the special control of the companies of the compa	516/	4832		Manual processes in place are unreliable	_		2	31/01/2025	31/10/2025	· ·
Availing evidence for testing before closing action of f.			Compliance 2024/25		Remediation					, , , , , , , , , , , , , , , , , , , ,
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Compliance 2024/25 relevant properties Remediation Compliance 2024/25 Compliance 20										y y
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Face Section Process			Compliance 2024/25	relevant properties	Remediation					underway and are risk based – 50% of properties complete. Deadline
Compliance 2024/25 Property Team Remediation Section 20 Notices is Insufficient. Pending Section 20 Notices Pending										
2024/25 1 31/12/2025 1 31/12/2	5092	4762	1			2024/25	2	31/01/2025	31/12/2025	
	7476	7012	' '	1 /		2024/25	1	21/12/2025		awaiting SLT and Council sign off. Extended deadline until the end of the year.
6827 6827 6828 682 6828 6828 6828 6828 6828 6829 6	7476	7013	CBC - Recharging Mechanisms - 2024/25	-	_	2024/25	1	31/12/2023		
Remediation	6820	6387	CBC - Recharging Mechanisms - 2024/25			2024/25	1	31/12/2025		
Remediation				, , , , , , , , , , , , , , , , , , ,	_	, ,		, , ,		
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Remediation 6823 6390 CBC - Recharging Mechanisms - 2024/25 CBC Recharges Repair Operatives PDAs. Pending Remediation 6826 6389 CBC - Recharging Mechanisms - 2024/25 CBC Recharging Schedule of Rates. Pending Remediation 7477 7014 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7477 7012 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7475 7012 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7476 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7477 7014 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7478 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7479 7010 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7470 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7470 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7470 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7471 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7472 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation 7473 7011 CBC - Recharging Mechanisms - 2024/25 Document Storage is poor. Pending Remediation Remediation Pending Remediation Remediat										
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