

Open Agreed Actions – April 2026



Open Management Actions

All open issues and closed actions in the last 2 years based on a rolling period.

Organisation
Cheltenham Borough Council

Audit Title
All

Issue Tester
All

Issue Subscriber
All

Not yet due	Due within 30 days	1-30 days overdue	31-60 days overdue	61-90 days overdue	91+ days overdue	Total Actions
3	(Blank)	9	(Blank)	2	(Blank)	14

Open Actions by Organisation

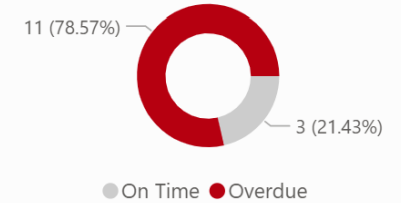
Priority ● 1 ● 2 ● 3



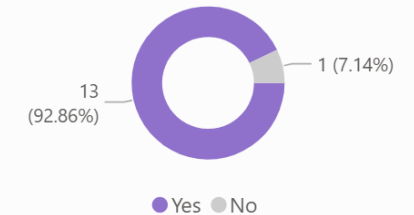
Open/Closed Actions



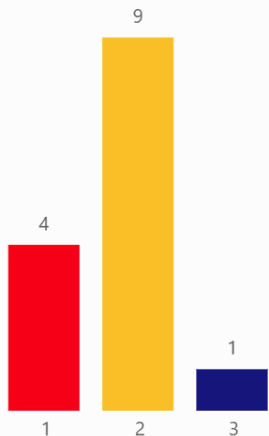
Overdue Open Actions



Open Actions with Extended Dates



Open Actions by Priority



OPEN AGREED ACTIONS - APRIL 2026

Action ID	Issue	Audit Title	Title (Issue)	Issue Status	Period	Priority Score	Original Timescale	Timescale	Follow-Up Assessment
7076	6630	CBC - Payroll 2024/25	Mileage Claims missing trip details	Pending Remediation	2024/25	2	30/09/2025	31/01/2026	March 2026: Waiting for response from HR
7077	6631	CBC - Payroll 2024/25	Receipts are not viewable in Business World	Pending Remediation	2024/25	2	31/12/2025	31/01/2026	March 2026: Waiting for response from HR
5092	4762	CBC - Property & Estates H&S Compliance 2024/25	There is no overarching policy or procedures for the Property Team	Pending Remediation	2024/25	2	31/01/2025	30/06/2026	March 2026: Policy is due to be signed off by the newly appointed CBC H&S director when they start. Deadline requested to be extended until end of June.
6813	6380	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Governance and Documentation.	Pending Remediation	2024/25	1	31/12/2025	31/05/2026	March 2026: Auditors are working through the data that has been submitted
6814	6381	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Monitoring.	Pending Remediation	2024/25	2	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
6820	6387	CBC - Recharging Mechanisms - 2024/25	CBC QL – Recharges Data.	Pending Remediation	2024/25	1	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
6822	6389	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Repair Operatives PDAs.	Pending Remediation	2024/25	2	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
6823	6390	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Reconciliations	Pending Remediation	2024/25	2	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
7474	7011	CBC - Recharging Mechanisms - 2024/25	Training for administering the Section 20 Notice Process is lacking.	Pending Remediation	2024/25	1	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
7475	7012	CBC - Recharging Mechanisms - 2024/25	Non-compliance with the Section 20 Notice Process	Pending Remediation	2024/25	1	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
7477	7014	CBC - Recharging Mechanisms - 2024/25	Document Storage is poor.	Pending Remediation	2024/25	2	31/12/2025	31/03/2026	March 2026: Auditors are working through the data that has been submitted
5149	4815	CBH - Voids Review - 2024/25	Budget Monitoring is ineffective	Pending Remediation	2024/25	2	31/12/2024	31/03/2026	March 2026: Auditors are working through the data that has been submitted
5150	4816	CBH - Voids Review - 2024/25	Lack of Management Oversight	Pending Remediation	2024/25	2	31/12/2024	31/03/2026	March 2026: Auditors are working through the data that has been submitted
8993	8426	CBC - Bank Reconciliation - 2025/26	CBC Unreconciled Items	Pending Remediation	2025/26	3	30/09/2026		