

Open Agreed Actions – July 2026



Open Management Actions

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

Organisation

Cheltenham Borough Council

☒ Cheltenham Borough Council

☐ Cheltenham Borough Homes

☐ Cotswold District Council

☐ Forest of Dean District Cou...

☐ Publica

☐ Ubico

☐ West Oxfordshire District C...

Open Actions by Priority

3

5

1

1

2

3

Not yet due	Due within 30 days	1-30 days overdue	31-60 days overdue	61-90 days overdue	91+ days overdue	Total Actions
1	1	5	(Blank)	(Blank)	2	9

Open Actions by Organisation

Priority 1 2 3

9

1

5

3

Cheltenham Borough Council

Open/Closed Actions

50

9

Complete

In Progress

Overdue Open Actions

8 (88.89%)

1 (11.11%)

On Time

Overdue

Open Actions with Extended Dates

8 (88.89%)

1 (11.11%)

Yes

No

OPEN AGREED ACTIONS - JULY 2026

ID (Action Plan)	ID (Issue)	Audit Title	Title	Issue Status	Period	Priority Score	Original Timescale	Revised Timescale	Follow-Up Assessment
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	July 2026 - Follow-Up Audit has commenced
6813	6380	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Governance and Documentation.	Pending Remediation	2024/25	1	31/12/2025	31/05/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
6814	6381	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Monitoring.	Pending Remediation	2024/25	2	31/12/2025	31/05/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
6820	6387	CBC - Recharging Mechanisms - 2024/25	CBC QL – Recharges Data.	Pending Remediation	2024/25	1	31/12/2025	31/05/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
6823	6390	CBC - Recharging Mechanisms - 2024/25	CBC Recharges Reconciliations	Pending Remediation	2024/25	2	31/12/2025	31/05/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
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	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
7477	7014	CBC - Recharging Mechanisms - 2024/25	Document Storage is poor.	Pending Remediation	2024/25	2	31/12/2025	31/03/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
5149	4815	CBH - Voids Review - 2024/25	Budget Monitoring is ineffective	Pending Remediation	2024/25	2	31/12/2024	31/05/2026	July 2026 - Information is being supplied by the Service Area, and Follow-Up is in Progress
8993	8426	CBC - Bank Reconciliation - 2025/26	CBC Unreconciled Items	Pending Remediation	2025/26	3	30/09/2026		