

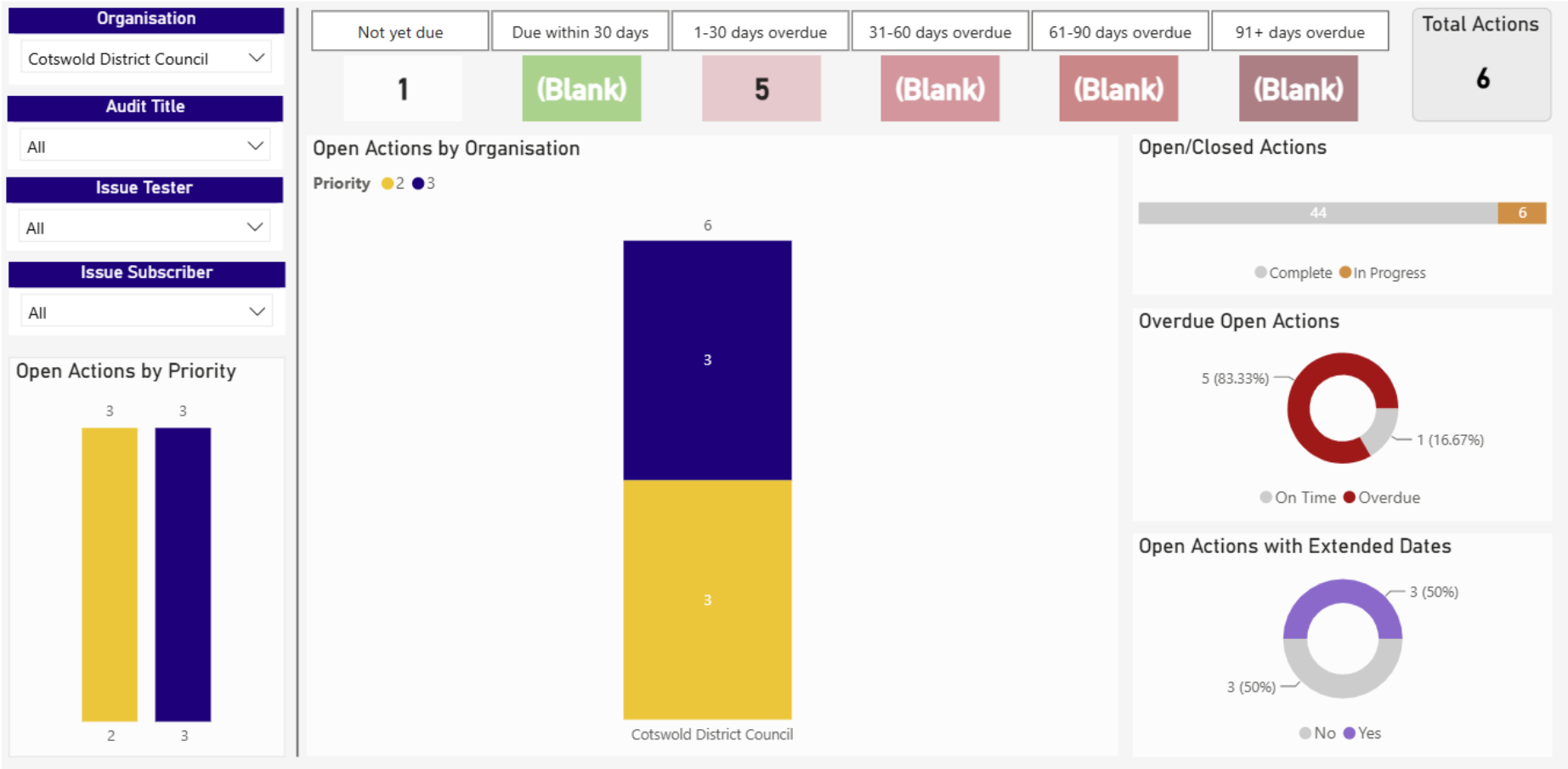
Open Agreed Actions – July 2026

SWAP Action Tracker - Cotswold and Cheltenham Team Analytics DB Access



Open Management Actions

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



OPEN AGREED ACTIONS - JULY 2026										
ID	Iss	ID (Act	Audit Title	Title	Issue Status	Period	Priority Score	Original Timescale	Timescale	Follow-Up Assessment
5438	5800	CDC - Taxi Licensing Safeguarding Follow Up	CDC Taxi Licensing Income Reconciliation.	Pending Remediation	2024/25	2	30/06/2025	30/06/2026	Deadline has been extended, and this action will be reviewed as part of our licensing income audit. In progress - we've been advised that the team are working with ICT to minimise the amount going into Suspense. In progress - a Review Officer is now in post and is currently being trained and establishing a schedule.	
5567	5933	CDC - CT/NNDR 2024/25	CDC Historical Revenues and Benefits Suspense Account Entries.	Pending Remediation	2024/25	2	31/03/2025	30/06/2026		
7554	8062	PUB - Revenues and Benefits 2025/26	NDR Long Term Empty Property Monitoring	Pending Remediation	2025/26	3	30/06/2026	30/06/2026		
7652	8165	PUB - Revenues and Benefits 2025/26	Council Tax Long Term Empty Property Monitoring.	Pending Remediation	2025/26	2	30/06/2026	30/06/2026	Advised this is complete - awaiting evidence.	
7669	8182	PUB - Revenues and Benefits 2025/26	Publica Benefits Business Continuity Plan.	Pending Remediation	2025/26	3	30/06/2026	30/06/2026		
7904	8431	PUB - Bank Reconciliation - 2025/26	WODC and CDC Suspense Accounts.	Pending Remediation	2025/26	3	31/05/2026	30/09/2026	Deadline extended - in progress, but historic values still held in suspense.	