

Open Agreed Actions - December 2023

AP ID	ID	Audit Title	Issue Title	Issue Status	Period	Priority Score	AP Status	Timescale	Revised Timescale	Revised Timescale 2	Follow-Up Assessment
2485	2338	CDC - S106 Agreements and Funds 2022/23	S106 Agreement Reporting	Pending Remediation	2022/23	2	In Progress	30/06/2023	31/12/2023	--	Further Follow-Up in Progress
829	764	CDC - Climate Change Strategy - September 2022	Impact Assessments	Pending Remediation	2022/23	3	In Progress	30/09/2023	31/01/2024	--	Further Follow-Up in Progress
3130	2928	CDC - Transparency Data - 2023/24	Grants to Voluntary, Community and Social Enterprise (VCSE) organisations is not up to date on the public facing website.	Pending Remediation	2023/24	2	In Progress	31/01/2024	--	--	
3134	2932	CDC - Transparency Data - 2023/24	Trade Union Facility time is not published on the Public Facing website.	Pending Remediation	2023/24	2	In Progress	31/01/2024	--	--	
3512	3291	CDC - Bank Reconciliation - 2023/24	Review of Suspense Accounts	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	
3544	3321	CDC - Revenues and Benefits - Council Tax and NDR - July 2023	Council Tax and NDR: Risk of Digital Exclusion	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	
2821	2630	CDC - Freedom of Information - 2023/24	Basic training/awareness on Freedom of Information requests for Service Areas is not in place.	Pending Remediation	2023/24	2	In Progress	31/03/2024	--	--	
821	758	CDC - Climate Change Strategy - September 2022	Climate Change KPIs Not Defined	Pending Remediation	2022/23	2	In Progress	30/06/2023	31/10/2023	--	Further Follow-Up in Progress
3545	3322	CDC - Revenues and Benefits - Council Tax and NDR - July 2023	Council Tax and NDR: Procedure Notes Require Review to Ensure Consistency	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	
3226	3018	CDC - Transparency Data - 2023/24	Organisational Chart is non-compliant with the Transparency Code 2015.	Pending Remediation	2023/24	2	In Progress	31/01/2024	--	--	
3227	3019	CDC - Transparency Data - 2023/24	Senior Salaries are not published in accordance with the Transparency Code 2015.	Pending Remediation	2023/24	2	In Progress	31/01/2024	--	--	
3175	2968	PUB TR - ICT Business Continuity/Disaster Recovery 23/24	ICT and Emergency Planning Formal Engagement and Alignment	Pending Remediation	2023/24	2	In Progress	31/03/2024	--	--	
3164	2958	PUB TR - ICT Business Continuity/Disaster Recovery 23/24	Documentation Updates	Pending Remediation	2023/24	3	In Progress	31/03/2024	--	--	