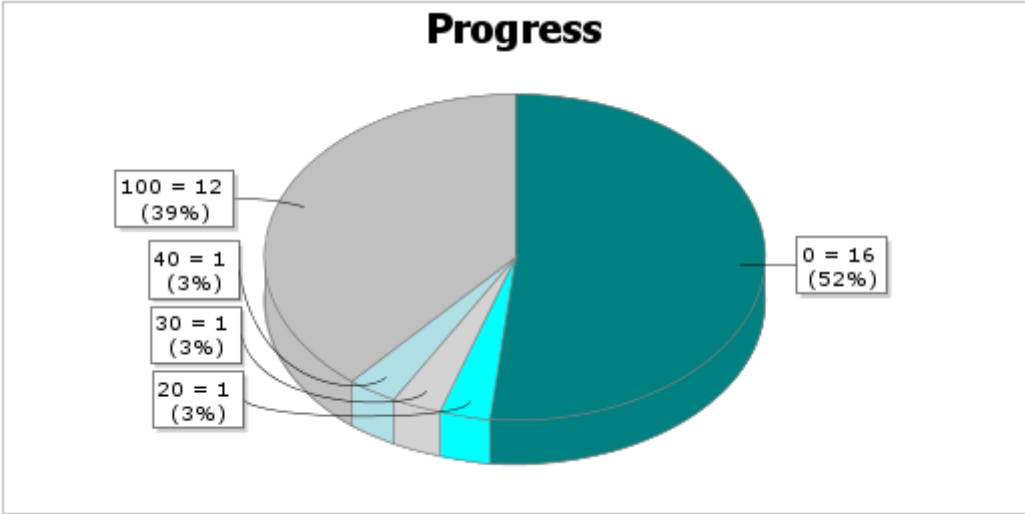


Implementation of Agreed management Actions 2018/19 Quarter 4

1st Implementation reviews

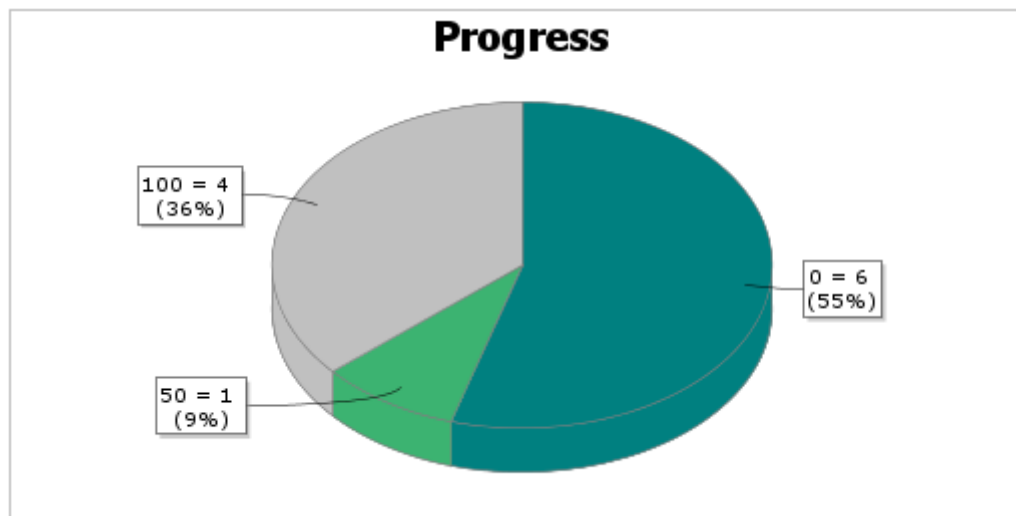


Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1718 EP 1.02 Emergency Plans	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 EP 1.03 Risk Register	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 EP 3.01 Training Analysis	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Mar-2020

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1718 EP 3.02 Training Records	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 Equals 1.03 Equality & Diversity Scheme	High Priority	<input type="text" value="0%"/>	No evidence provided	1st implementation review completed	30-Sep-2019
1718 Equals 3.01 Community Impact Assessments	High Priority	<input type="text" value="0%"/>	No evidence provided	1st implementation review completed	30-Sep-2019
1718 EP 1.01 Emergency Planning Folders	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 EP 2.01 Website Checks	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 EP 5.01 Testing of Plans	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 EP 6.01 Minutes	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2020
1718 Equals 1.01 Community Impact Assessment	Medium Priority	<input type="text" value="0%"/>	No evidence provided	1st implementation review completed	30-Sep-2019
1718 Equals 1.02 Action Plan	Medium Priority	<input type="text" value="0%"/>	No evidence provided	1st implementation review completed	30-Sep-2019
1718 Equals 1.04 Policy/ Scheme	Medium Priority	<input type="text" value="0%"/>	No evidence provided	1st implementation review completed	30-Sep-2019
1718 HSG 1.01 Recharge Procedure	Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	1st implementation review completed	30-Jun-2019
1718 HSG 1.02 Income Management Policy	Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	1st implementation review completed	31-Mar-2019

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1718 NetCont 1.3 Windows Operating System	Medium Priority	0%	Other Higher Priorities	1st implementation review completed	30-Jun-2019

Further Implementation Reviews



Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1718 Time Rec 03 Carers Policy – Flexi time	High Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019
1718 Time Rec 10 Policies	High Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019
1718 Time Rec 13 Working Time Directive – Lunch Breaks	High Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019
1718 Time Rec 05 Flexi Policies	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1718 Time Rec 11 Carers Leave Policy	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019
1718 Time Rec 12 Study & Training Leave	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	30-Sep-2019