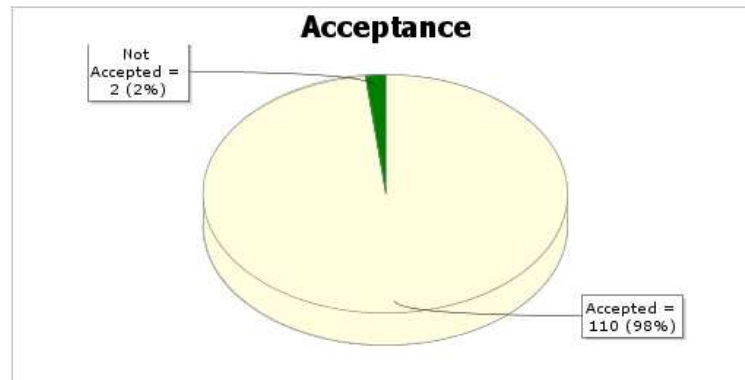




Percentage of Management Actions Agreed Qtr 2



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| Audit Recommendation Code & Title | Audit Recommendation Priority | Audit Recommendation Acceptance |
|---------------------------------------|-------------------------------|--|
| 1314 SAM 07 Formal Review | Medium Priority | No formal review is conducted on an annual or more regular basis to ensure the management objectives of software asset management are being achieved. A review has been undertaken to identify the business need and is included on the business plan for 2014/15. |
| 1314.GISGAZ01.1 Supplier/generic ID's | High Priority | Risk accepted by management |

