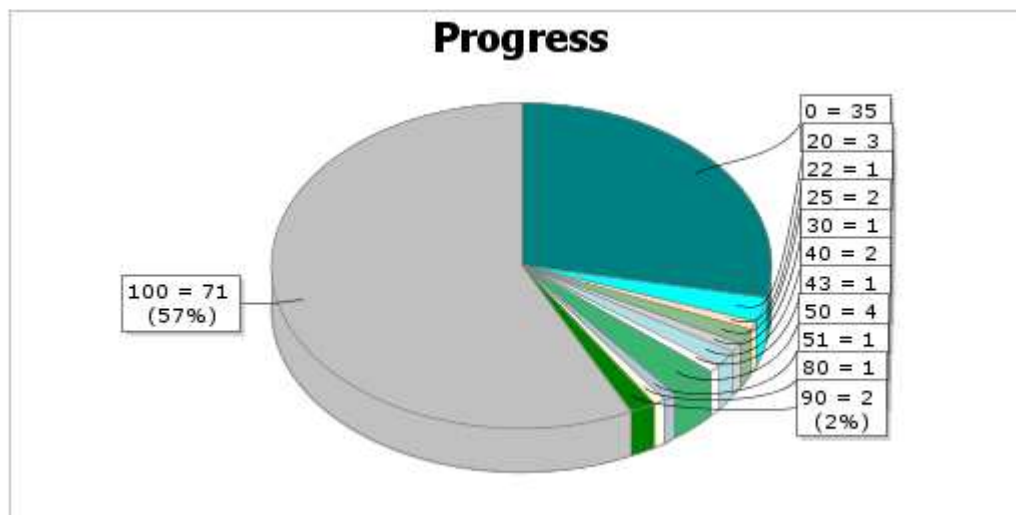
































# Implementation Reviews Quarter 4 2014/15

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Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1213MobDevice1.1 Mobile Device Policy	✓	High Priority	0%	Other Higher Priorities
1314 IM 02 Inventory	✓	High Priority	0%	Other Higher Priorities
1314 IM 03 Testing for PCI compliance	✓	High Priority	0%	Other Higher Priorities
1314 IM 04 Quarterly Testing	✓	High Priority	0%	Other Higher Priorities
1314 IM 07 Paye.net administrator	✓	High Priority	0%	Other Higher Priorities

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1314 IM 08 Users and Access		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 02 ISO 19770 Standard Requirements		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 02 SAM Responsibilities		High Priority	<input type="text" value="0%"/>	Financial
1314 SAM 06 Software Asset Management Tools		High Priority	<input type="text" value="0%"/>	Financial
1314 SAM 10 Licence Inventory		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 10 Software Inventory		High Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1314 SAM 13 Licence reconciliations		High Priority	<input type="text" value="0%"/>	Financial
1314 CGP&OS 02.5 Raising Motor Invoices		High Priority	<input type="text" value="0%"/>	
1213 BC 6.2 Lessons Learned		Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1213MobDevice2.1 Mobile equipment security standards		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1213MobDevice2.2 Mobile equipment business case		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 IM 11 Money Laundering Training		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1314 SAM 01 Document Approval		Medium Priority	<input type="text" value="0%"/>	Financial
1314 SAM 01 Review of Policies, Procedures & Plans		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 01 Risk Register		Medium Priority	<input type="text" value="0%"/>	Financial

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1314 SAM 02 Software Asset Manager		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 03 Policy Issue		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 03 Policy Versions		Medium Priority	<input type="text" value="0%"/>	
1314 SAM 04 Training		Medium Priority	<input type="text" value="0%"/>	Financial
1314 SAM 07 Cost Effectiveness		Medium Priority	<input type="text" value="0%"/>	Financial
1314 SAM 09 Records of Software Disposals		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 10 Inventory Reports		Medium Priority	<input type="text" value="0%"/>	Financial
1314 SAM 10 Software CD Log		Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1314 SAM 12 Hardware Asset Management Procedures		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 SAM 19 Security & Access Restrictions		Medium Priority	<input type="text" value="0%"/>	Financial
1314 SW 04 PDR		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 CGP&OS 02.2 Annual Fishing Rights Fees & Charges		Medium Priority	<input type="text" value="0%"/>	
1415 CGP&OS 02.3 Annual Fishing Rights VAT		Medium Priority	<input type="text" value="0%"/>	
1415 Change RR IT Change Control Risk Register		Medium Priority	<input type="text" value="0%"/>	
1415 Xpress 2.01 Change Management & Development Plan		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities

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