Implementation of Agreed Management Actions 2015/16
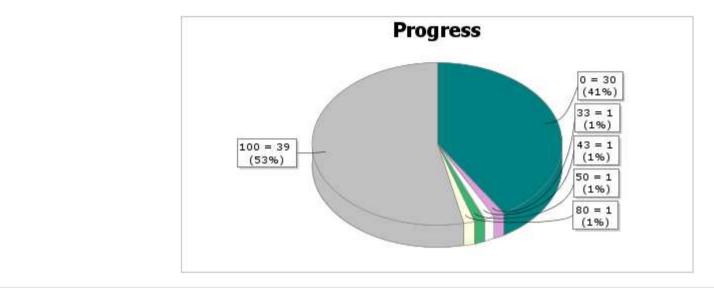
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1415 DP 02 Data Protection Training	✅	High Priority	0%	Reliance on 3rd Party – Internal
1415 DP 03 Confidential Waste Disposal Contract	✅	High Priority	0%	Reliance on 3rd Party – Internal
1415 DP 06 Data Sharing Policy	✅	High Priority	0%	Other Higher Priorities
1415 web1.2 Procurement evaluation	🔴	High Priority	0%	Staffing Resources – Temporary
1415 web2.1b Roles and	✅	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
responsibilities				
1415 web2.2 Roles and responsibilities	✅	High Priority	0%	Other Higher Priorities
1415 web2.3 Service level agreement	🛑	High Priority	0%	Staffing Resources – Temporary
1415 web2.4 URL's	🛑	High Priority	0%	Staffing Resources – Temporary
1415 web3.2 Security	🛑	High Priority	0%	Staffing Resources – Temporary
1415 web3.4 Incident management	🛑	High Priority	0%	Staffing Resources – Temporary
1415 web4.1 Content management policy	✅	High Priority	0%	Staffing Resources – Temporary
1415 DP 01 Data Protection Risk Register	🛑	Medium Priority	0%	Other Higher Priorities
1415 DP 01 Policy Issue	🛑	Medium Priority	0%	Other Higher Priorities
1415 DP 01 Policy Versions	🛑	Medium Priority	0%	Other Higher Priorities
1415 DP 02 Guidance & Information	✅	Medium Priority	0%	Other Higher Priorities
1415 DP 03 Business Continuity Arrangements	✅	Medium Priority	0%	Reliance on 3rd Party – Internal
1415 DP 03 Confidential Waste Bins	✅	Medium Priority	0%	Reliance on 3rd Party – Internal
1415 DP 03 Records Management Training	✅	Medium Priority	0%	Reliance on 3rd Party – Internal
1415 DP 03 Records of Off Site Storage Facilities	✅	Medium 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
1415 DP 04 Clear screen	🛑	Medium Priority	0%	Other Higher Priorities
1415 DP 04 Security Policies	✅	Medium Priority	0%	Other Higher Priorities
1415 DP 05 Requests for Personal Data	✅	Medium Priority	0%	Other Higher Priorities
1415 DP 07 Data Protection Notification	✅	Medium Priority	0%	Other Higher Priorities
1415 DP 08 Privacy Notices	🛑	Medium Priority	0%	Other Higher Priorities
1415 DP 10 ICO Complaints	🛑	Medium Priority	0%	Other Higher Priorities
1415 Licence 05 Visits	✅	Medium Priority	0%	
1415 web2.1a Roles and Responsibilities	✅	Medium Priority	0%	Other Higher Priorities
1415 web3.3 Webmaster	🛑	Medium Priority	0%	Staffing Resources – Temporary
1415 web4.3 Change management	🛑	Medium Priority	0%	Staffing Resources – Temporary
1415 web5.1 Documentation	🛑	Medium Priority	0%	Staffing Resources – Temporary

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