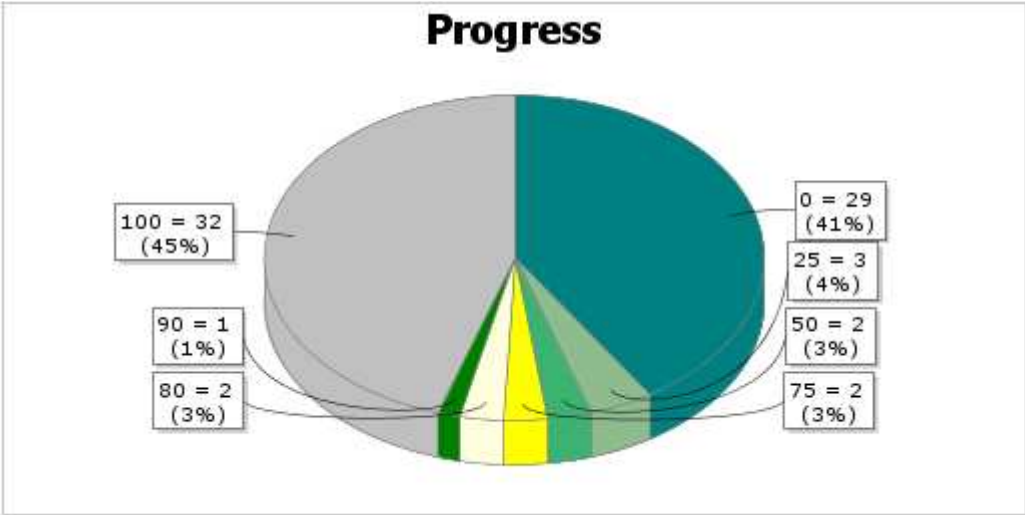









Implementation of Agreed Management Actions 2015/16 Quarter 3



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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
1314 Orch 1.1 Passwords	✓	High Priority	0%	Reliance on 3rd Party – Internal
1314 Orch 1.2 Generic user accounts	✓	High Priority	0%	Other Higher Priorities
1314 Orch 1.3 System Administrator User Access	✓	High Priority	0%	Other Higher Priorities
1314 S106 1.1 Procedures	✓	High Priority	0%	Staffing Resources – Temporary
1314 S106 2.1 Financial	✓	High Priority	0%	Staffing Resources – Temporary

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1314 S106 3.1 Database		High Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1415 DP 03 Confidential Waste Disposal Contract		High Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1415 IT IC 01 Policies		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 11 Secure emails		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 12 Procedure review		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 14 Passwords		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 16 Review of firewall rules		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 LSR 03 Contracts		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 Orch 1.4 Review of Users		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1314 S106 1.2 Monitoring		Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1415 DP 01 Data Protection Risk Register		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 DP 01 Policy Issue		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 DP 03 Business Continuity Arrangements		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1415 DP 03 Confidential Waste Bins		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1415 DP 03 Records of Off Site Storage Facilities		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 DP 04 Security Policies		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 DP 05 Requests for Personal		Medium Priority	<input type="text" value="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
Data				
1415 DP 07 Data Protection Notification		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 DP 08 Privacy Notices		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 02 User Responsibilities		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 06 Review of permissions		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 IT IC 15 Firewall procedures		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 Xpress 2.01 Change Management & Development Plan		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1415 Xpress 3.01 Service Reviews and Support		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities

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