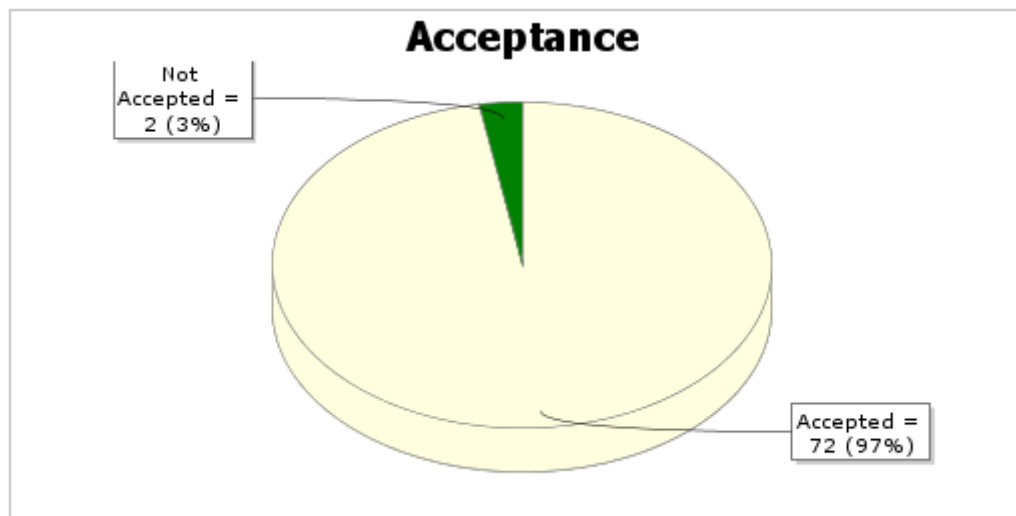


Percentage of Management Actions Agreed Quarter 4



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Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1516 ITDR 5.3 Electronic copies of plans	High Priority	Not Accepted
1516 ITrent 3.3 Session audit data	Medium Priority	Not Accepted

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