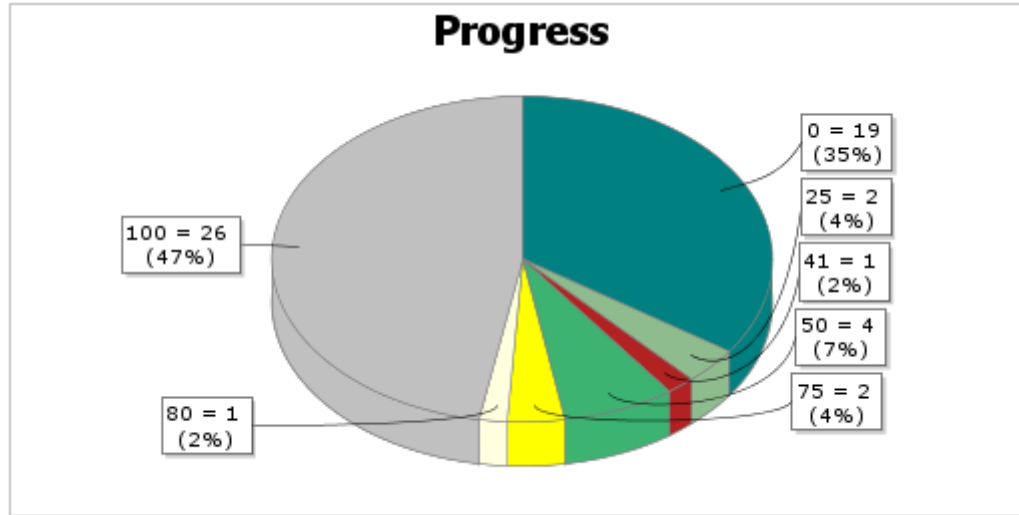
















Implementation of Agreed Management Actions 2015/16 Quarter 4



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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
1213 TimRec 1.08 1.08 Breaks	✔	High Priority	0%	
1415 RTB 01 Policy	✔	High Priority	0%	Other Higher Priorities
1415 RTB 08 Contract for valuation	✔	High Priority	0%	Other Higher Priorities
1415 web2.1b Roles and responsibilities	✔	High Priority	0%	Other Higher Priorities
1415 web2.2 Roles and responsibilities	⊘	High Priority	0%	Reliance on 3rd Party – Internal

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Audit Recommendation Reasons Not Implemented Description
1415 web3.4 Incident management		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 web4.1 Content management policy		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 E&D 01.2 Equalities Risk Register		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 E&D 02.2 E-Induction		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
1415 E&D 02.3 Diversity Awareness Training		Medium Priority	<input type="text" value="0%"/>	Financial
1415 E&D 02.4 Refresher Training		Medium Priority	<input type="text" value="0%"/>	Financial
1415 E&D 02.5 Member Training		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 E&D 02.6 Training Records		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 TimRec 1.11 3.1 Flexi-Time Balances		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 TimRec 2.2 Attendance Policy		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 web2.1a Roles and responsibilities		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 web5.1 Documentation		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 DM-ENF 10.2 Enforcement Procedures		Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1516 DM-ENF 14.2 Development Management Charter		Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary