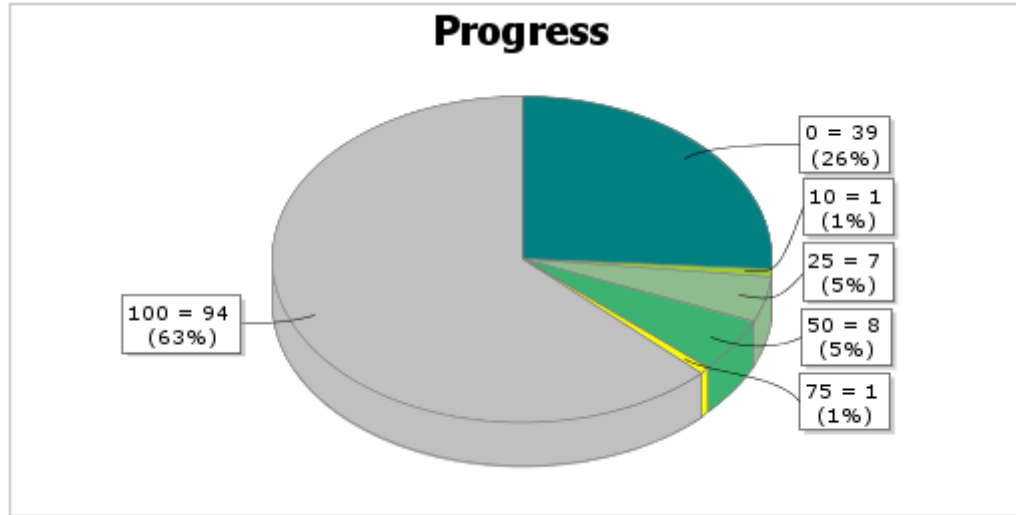





























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Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
1415 HSG HE 004 Case Management	?	High Priority	0%	Staffing Resources – Temporary
1415 R Access 05 Roles & Responsibilities	●	High Priority	0%	Other Higher Priorities
1415 R Access 12 Policies	?	High Priority	0%	Other Higher Priorities
1516 A&L 3.01 Legionella Risk Assessments – Due for Renewal	●	High Priority	0%	Reliance on 3rd Party – External
1516 A&L 3.05 Asbestos	●	High Priority	0%	Reliance on 3rd Party – External

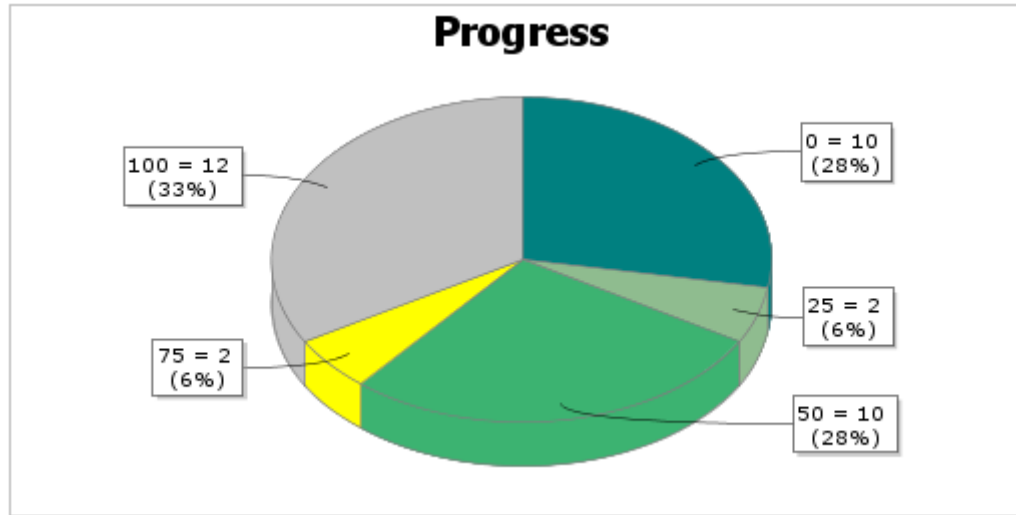
Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
Management Surveys – Due for Renewal				
1516 HSGHM 06.01 B&B Arrangements		High Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1516 HSGHM 08.02 Homelessness Applications		High Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1516 PSL 5.02 Monthly Lease Payments		High Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary
1516 Recruit 1.2 Policy Review		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 V&L 1.01 Void Monitoring Process		High Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 HSG HE 003 Policies and Procedures		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 HSG HE 008 Review RTM		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 HSG HE 1.1 Housing Enforcement Risk Register		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 R Access 01 Contracts/Agreements		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 A&L 1.01 Asbestos & Legionella Risk Register		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 A&L 2.01 Asbestos/Legionella Management Plans		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 A&L 3.02 Invoices		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
1516 A&L 3.10 Asbestos		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External

Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
Management Surveys – No Longer Required				
1516 A&L 4.03 Asbestos Management Surveys		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 ELECTION 1a Post Election Review Minutes		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 ELECTION 1c Business Continuity Plan		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 ELECTION 1d Risk Register		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 HSGHM 08.03 Rent Accounts		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
1516 HSGHM 08.04 B&B Arrears		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 HSGHM 11.02 THEP Sessions		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 HSGHM 12.01 Website		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 HSGHM 14.01 THEP Forward Plans		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 HSGHM 14.02 Feedback		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 OD 01 Absence Pl's		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 OD 05 Training Identification		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1516 OD 08 Risk Registers		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 Recruit 1.1 Policy Availability		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities





Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
1516 Recruit 2.3 End of post		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 Recruit 3.1 Training		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 SC&VA 1.2 Records Management Policy		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal
1516 V&L 2.02 Annual Lettings Plan		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 V&L 6.02 Decant Policy		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 V&L 6.07 Approval		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1516 V&L 6.09 Prescribed Time Limits		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities



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Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
1415 IT IC 11 Secure emails	?	High Priority	0%	Other Higher Priorities
1415 IT IC 16 Review of firewall rules	?	High Priority	0%	Other Higher Priorities
1415 PM 1.02 Training	?	High Priority	0%	Other Higher Priorities
1415 PMF 06.07 System Development	?	High Priority	0%	Reliance on 3rd Party – External
1314.GISGAZ04.3 Data uploads	●	Medium Priority	0%	Reliance on 3rd Party – Internal
1415 IT IC 02 User	●	Medium Priority	0%	Other Higher Priorities

Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
Responsibilities				
1415 IT IC 15 Firewall procedures		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities
1415 PMF 05.03 Promotion of Covalent		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
1415 PMF 05.04 Consultation		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
1415 PMF 06.08 Deputy System Administrator		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal

Key to Symbols	
Page  82	Not yet due
	Overdue