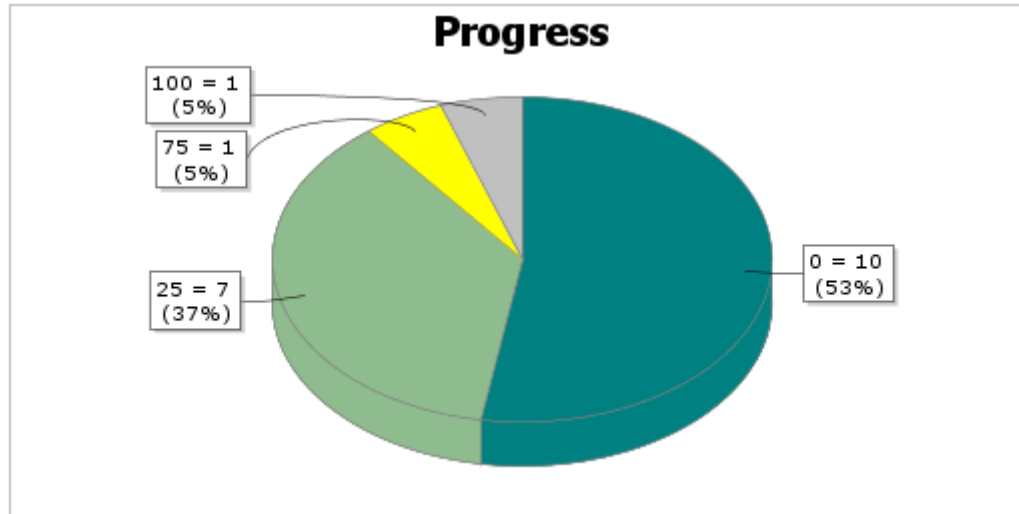









Implementation of Agreed Management Actions 2016/17

Quarter 3 - 2nd Implementation Reviews





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Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
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 Management Surveys – Due for Renewal	?	High Priority	0%	Reliance on 3rd Party – External
1516 A&L 1.01 Asbestos & Legionella Risk Register	●	Medium Priority	0%	Other Higher Priorities

Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented
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 4.03 Asbestos Management Surveys		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External
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 SC&VA 1.2 Records Management Policy		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal

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Key to symbols	
	Not reached revised due date
	Revised due date overdue