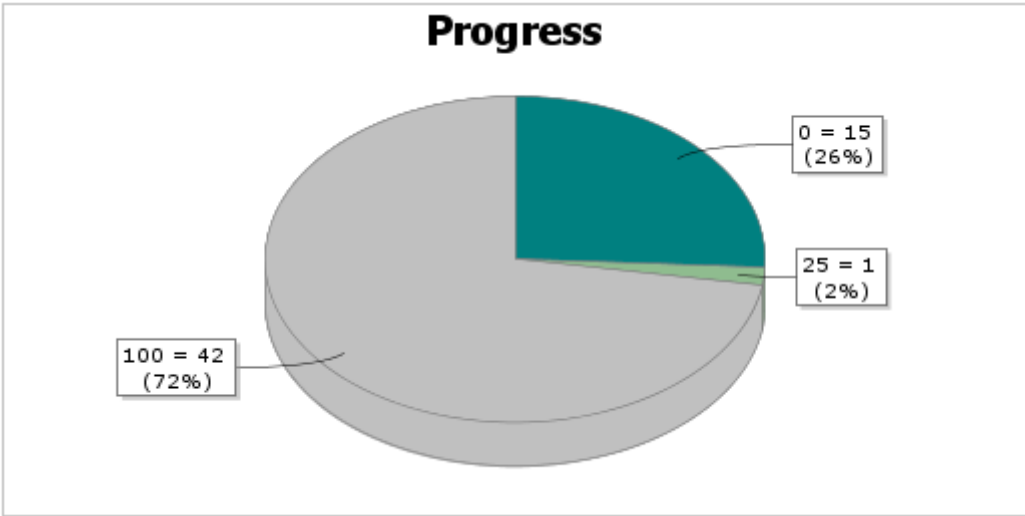














Implementation Review of Agreed Management Actions 2016/17

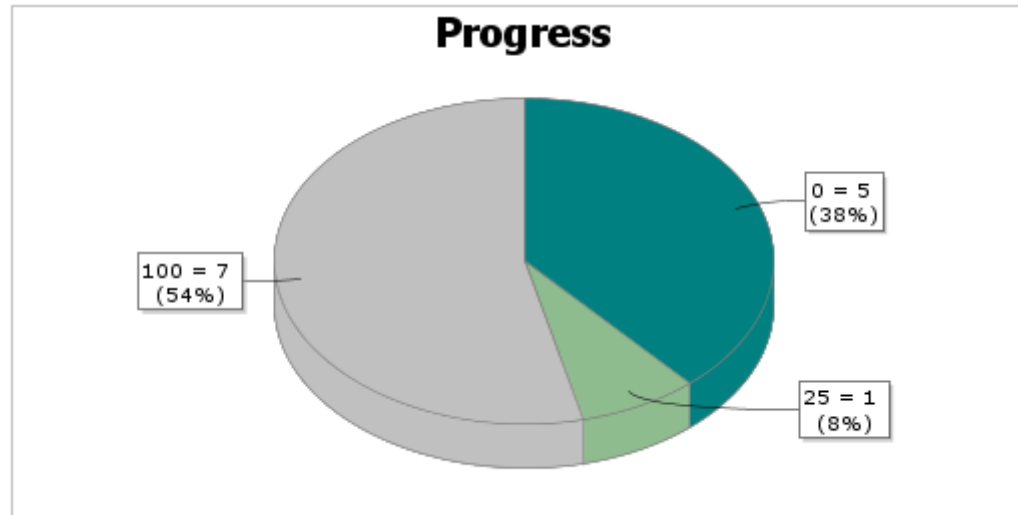
Quarter 4 1st implementation reviews



Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Audit Recommendation Completed Date
1617 IM 2.07 Haven: Chip & Pin Devices		High Priority	0%	Reliance on 3rd Party – Internal	1st implementation review completed	
1617 IM 2.15 Spektrix: Data Protection Statement		High Priority	0%	Other Higher Priorities	1st implementation review completed	
1617 IM 2.17 Barcode		High Priority	0%	Other Higher Priorities	1st implementation	

Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Audit Recommendation Completed Date
Invoices					review completed	
1617 ITP&EC 1.02 GCSx Accounts		High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1516 ITrent 3.2 Audit log tables		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1516 ITrent 4.2 System Checker		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1516 ITrent 6.1 Recovery procedures		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1516 ITrent 9.1 Contract		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 G&H 1.01 Institution		Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal	1st implementation review completed	
1617 IM 3.01 Fees & Charges		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 IM 3.02 Financial Guidance		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 IM 3.06 VAT		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 ITP&EC 4.01 End of Life Assets		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 ITP&EC 4.02 System Parameters		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	
1617 ITP&EC 4.03 Disposed Asset Locations		Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	

Quarter 4 2nd implementation reviews



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Audit Recommendation Code & Title	Audit Recommendation Status	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Audit Recommendation Completed Date
1415 R Access 05 Roles & Responsibilities	?	High Priority	0%	Other Higher Priorities	2nd implementation review completed	
1516 PSL 5.02 Monthly Lease Payments	?	High Priority	0%	Other Higher Priorities	2nd implementation review completed	
1415 R Access 01 Contracts/ Agreements	?	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	
1516 V&L 2.02 Annual Lettings Plan	?	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	
1516 V&L 6.02 Decant Policy	●	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	

