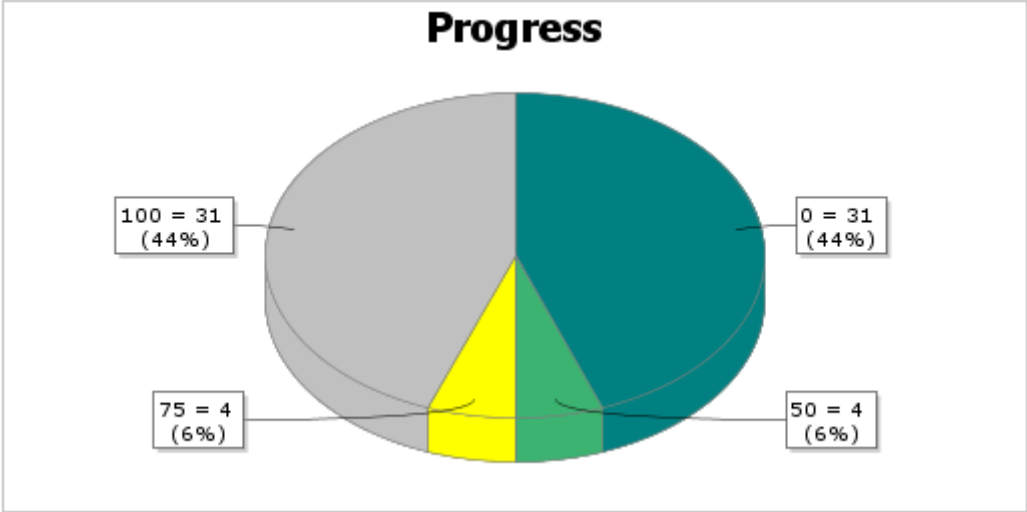


Implementation Review 2017/18 Quarter 1



Page 381

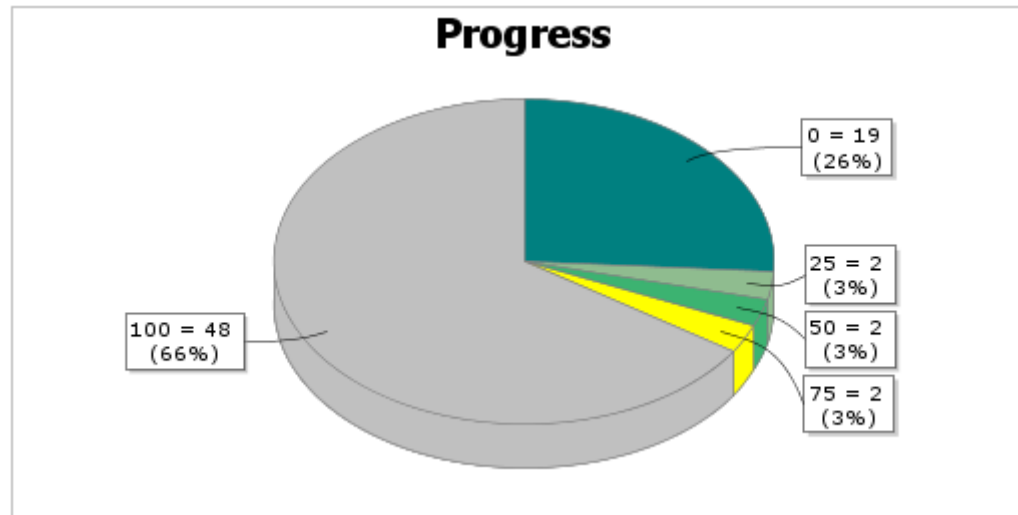
Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1516 CarPark 7.2 Agreement for Ticket Machine Maintenance	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1516 ICTDR 1.1 Business Impact Analysis	High Priority	0%	Reliance on 3rd Party – Internal	1st implementation review completed	31-Dec-2017
1516 ICTDR 1.2 List of IT systems	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 2.1 Errors in ICT DR plan	High Priority	0%	Other Higher Priorities	1st implementation review completed	30-Sep-2017

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1516 ICTDR 2.2 Access to documents/ files	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1516 ICTDR 2.4a Alternative site	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 3.1 Testing DR Recovery	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 5.1 IT elements of service unit plans	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1516 PMF 04 Consultation	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Jun-2017
1516 RIPA 2.3 Social Media	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 RIPA 3.1 Surveillance outside RIPA	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 BC 02.01 Risk Register	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1617 BC 03.01 Corporate Business Continuity Plan	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1617 BC 03.02 Service business continuity plans	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 Castle 2.02 Review of Fees and Charges	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Apr-2018
1617 Castle 4.01 Stock monitoring	High Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal	1st implementation review completed	31-Dec-2017
1617 Castle 4.02 Stocktake	High Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	1st implementation review completed	31-Dec-2017

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 T&S 2.02 Policy	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 1.3 IT resource requirements	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 2.3 ICT DR Plan update	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1516 ICTDR 2.4b Depot Internet Access	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 2.5 Recovery Procedures	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1516 ICTDR 4.1 Offsite Storage Location	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2017
1516 ICTDR 5.2a Timetable of plans	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Jun-2017
1617 BC 01.01 Service Impact Assessments	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Jun-2017
1617 BC 01.02 Corporate Business Impact Assessment	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Jul-2017
1617 BC 04.01 Business Continuity Training	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 BC 05 .01 Business Continuity Testing	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 BC 07.01 Minutes	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Jun-2017
1617 BC 07.03 Templates	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review	30-Sep-2017

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 Castle 3.01 System Functionality	Medium Priority	0%	Financial	1st implementation review completed	31-Dec-2017

Further Implementation Reviews 2017/18 Quarter 1



Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1415 PMF 06.07 System Development	High Priority	0%	Reliance on 3rd Party - External	2nd implementation review completed	31-Dec-2016
1516 HSGHM 06.01 B&B Arrangements	High Priority	0%	Reliance on 3rd Party - Internal	2nd implementation review completed	31-Oct-2017
1516 HSGHM 08.02 Homelessness Applications	High Priority	0%	Staffing Resources - Temporary	2nd implementation review completed	30-Sep-2017
1516 Recruit 1.2 Policy Review	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Dec-2017

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1415 E&D 02.2 E-Induction	Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External	2nd implementation review completed	31-Dec-2017
1415 HSG HE 003 Policies and Procedures	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	31-Jul-2017
1415 PMF 05.03 Promotion of Covalent	Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External	2nd implementation review completed	31-Dec-2016
1415 PMF 05.04 Consultation	Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External	2nd implementation review completed	31-Dec-2016
1415 PMF 06.08 Deputy System Administrator	Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – Internal	2nd implementation review completed	30-Sep-2016
1516 HSGHM 08.03 Rent Accounts	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	31-Dec-2016
1516 HSGHM 08.04 B&B Pears	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	30-Aug-2017
1516 HSGHM 11.02 THEP Sessions	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	30-Sep-2017
1516 HSGHM 12.01 Website	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	30-Sep-2017
1516 HSGHM 14.01 THEP Forward Plans	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	31-Mar-2017
1516 HSGHM 14.02 Feedback	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	2nd implementation review completed	30-Sep-2017
1516 M3Plan 3.02 Business Continuity Testing	Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	2nd implementation review completed	30-Sep-2017
1516 M3Plan 5.04 System Admin Training	Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	2nd implementation review completed	30-Sep-2017

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1516 Recruit 1.1 Policy Availability	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Dec-2017
1617 G&H 1.01 Constitution	Medium Priority	0%	Reliance on 3rd Party – Internal	2nd implementation review completed	30-Jun-2017

This page is intentionally left blank