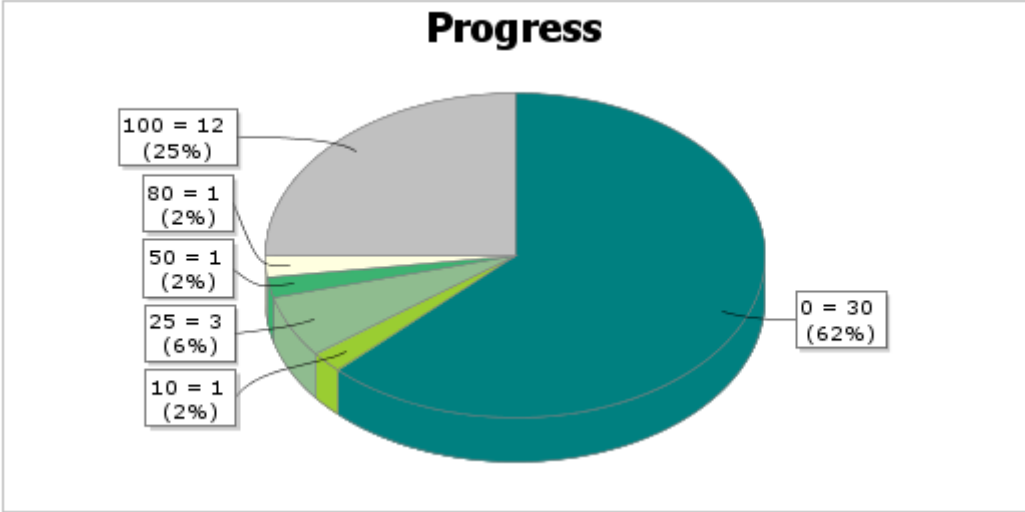


Implementation Review 2017/18 Quarter 3



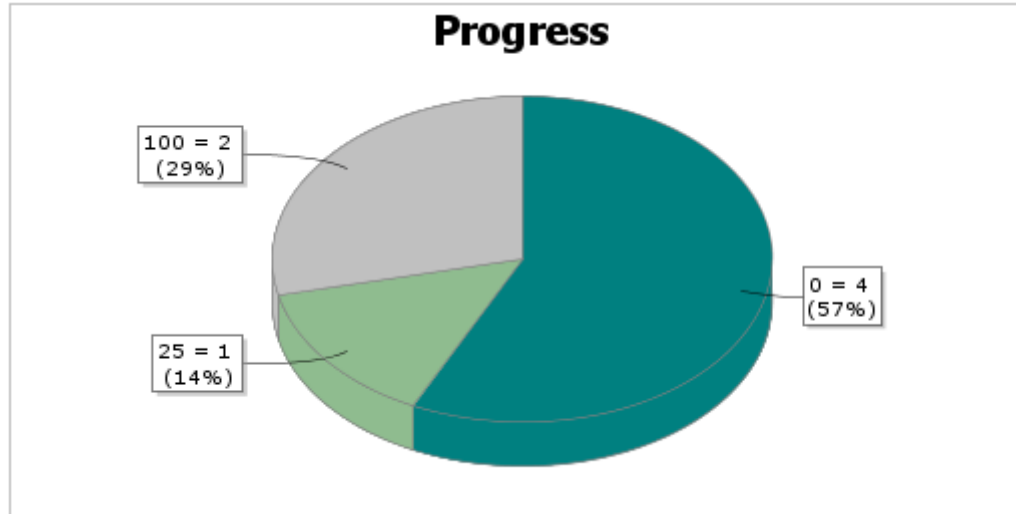
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Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 DIP 01.01 Security functionality	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 DIP 01.02 Review of security functionality	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 DIP 02.01 Security Approach	High Priority	0%	Reliance on 3rd Party - Internal	1st implementation review completed	31-Mar-2018
1617 DIP 08.01 Validity of Contract	High Priority	0%	Other Higher Priorities	1st implementation review completed	31-Mar-2018

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 DIP 08.03 Review of Services	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 FOI 02.02 Process Efficiency	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Nov-2018
1617 FOI 05.01 Complaints	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 FOI 10.01 Records Management Policy	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-May-2018
1617 FOI 11.01 Fees & Charges	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Sep-2018
1617 FOI 15.02 All staff Training	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Nov-2017
1617 FOI 16.02 Policies	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 FOI 3.01 Publication Scheme	High Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	28-Feb-2018
1617 DIP 03.01 Audit Log	Medium Priority	<input type="text" value="0%"/>			31-Dec-2017
1617 DIP 04.01 Controls	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Apr-2018
1617 DIP 04.03 Procedures	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Apr-2018
1617 DIP 05.02 Roles & Responsibilities	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Apr-2018
1617 DIP 05.04 Security admin procedures	Medium 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 DIP 05.05 Security Protocol	Medium Priority	<input type="text" value="0%"/>	Staffing Resources – Temporary	1st implementation review completed	30-Apr-2018
1617 DIP 06.01 Restart/ Recovery Procedures	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 DIP 07.01 User Documentation	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 DIP 08.04 New Releases/ Patches	Medium Priority	<input type="text" value="0%"/>	Reliance on 3rd Party – External	1st implementation review completed	31-Dec-2017
1617 FOI 01.01 Guidance to the public	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Dec-2017
1617 FOI 01.01 Information Practice	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	28-Feb-2018
1617 FOI 04.01 Code of Practice	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	30-Nov-2018
1617 FOI 08.01 Business Continuity Arrangements	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 FOI 09.01 Review	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 FOI 16.03 Intranet Information	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-Mar-2018
1617 FOI 17.01 Service Standards	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-May-2018
1617 FOI 18.01 Public Interest Test Group	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	31-May-2018
1617 FOI 19.01 Website	Medium Priority	<input type="text" value="0%"/>	Other Higher Priorities	1st implementation review completed	28-Feb-2018

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Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1516 PMF 04 Consultation	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2018
1617 ITP&EC 1.02 GCSx Accounts	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Dec-2017
1516 PMF 09 Customer Complaints/ Service Feedback	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2018
1617 ITP&EC 4.03 Disposed Asset Locations	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Dec-2017