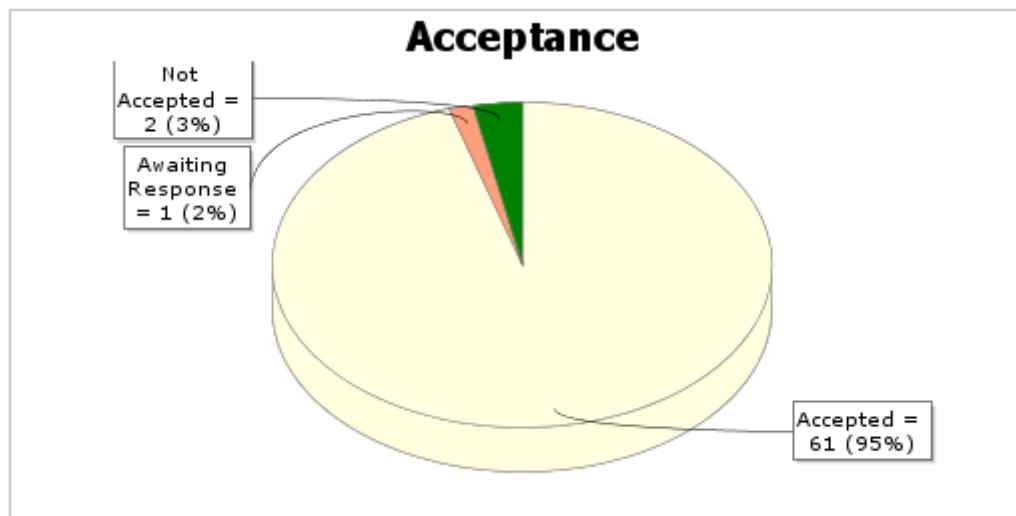


Percentage of Management Actions Agreed 2018/19 Quarter 2



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Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1819 CCTV 01.03 Emergency Planning	Medium Priority	Not Accepted
1819 Pent 1.06 Deputy System Admin	Medium Priority	Awaiting Response
1819 TIC 5.01 Customer Satisfaction	Medium Priority	Not Accepted

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