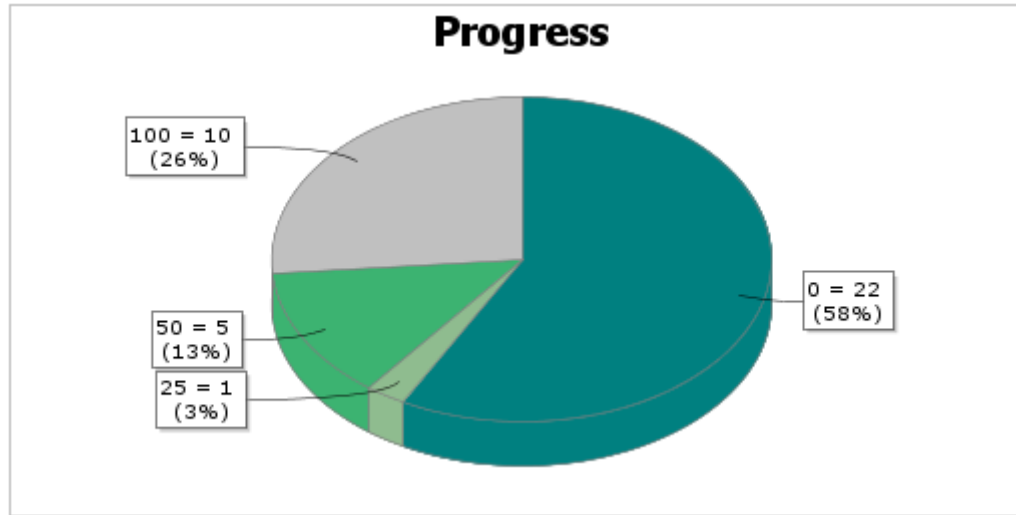# Implementation of Agreed management Actions 2018/19
Quarter 2 – Further Implementation Reviews

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 BS 1.05 Building Security Policy	High Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 1.15 Town Hall Security	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Dec–2018
1617 BS 2.10 ID Badge – Access Review	High Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 2.13 Social Services	High Priority	0%	No evidence provided	2nd implementation review	31–Dec–2018

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
Access				completed	
1617 BS 3.02 Contractor Access	High Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 MD03 Legal compliance	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Oct–2018
1617 MD04 Risk assessment	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Oct–2018
1617 MD05 BYOD Policy	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Oct–2018
1617 MD11 Register of approved users	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Oct–2018
1617 BS 1.08 Carengie Centre Door Fobs	Medium Priority	0%	Staffing Resources – Temporary	2nd implementation review completed	31–Dec–2018
1617 BS 1.11 Key Checks	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 1.14 Key Handling Procedure	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Jul–2018
1617 BS 2.03 Documented Procedures	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 2.04 New Starter Forms	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 2.07 Amendment Requests Retained	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 2.11 Deactivating ID Cards	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 2.14 Replacement	Medium Priority	0%	No evidence provided	2nd implementation review	31–Dec–2018

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
ID Badges				completed	
1617 BS 3.05 Visitor/Contractor Signing In Book	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 3.06 Visitor & Contractor Terms and Conditions	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 4.02 Signed Agreement	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 BS 4.03 Licence Agreements	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Dec–2018
1617 MD07 Register of approved users	Medium Priority	0%	No evidence provided	2nd implementation review completed	31–Oct–2018

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