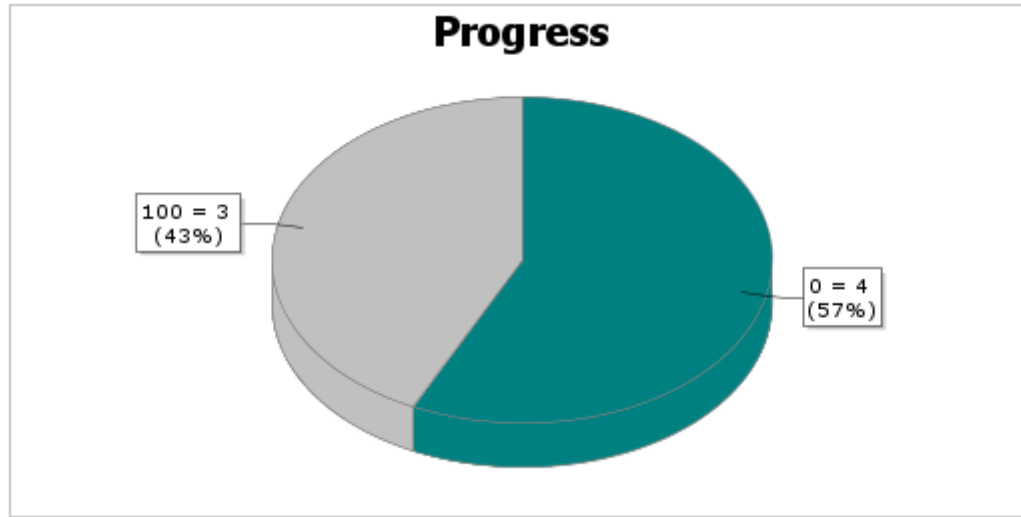# Implementation of Agreed Management Actions 2018/19

First Implementation Review 2018/19 Quarter 3
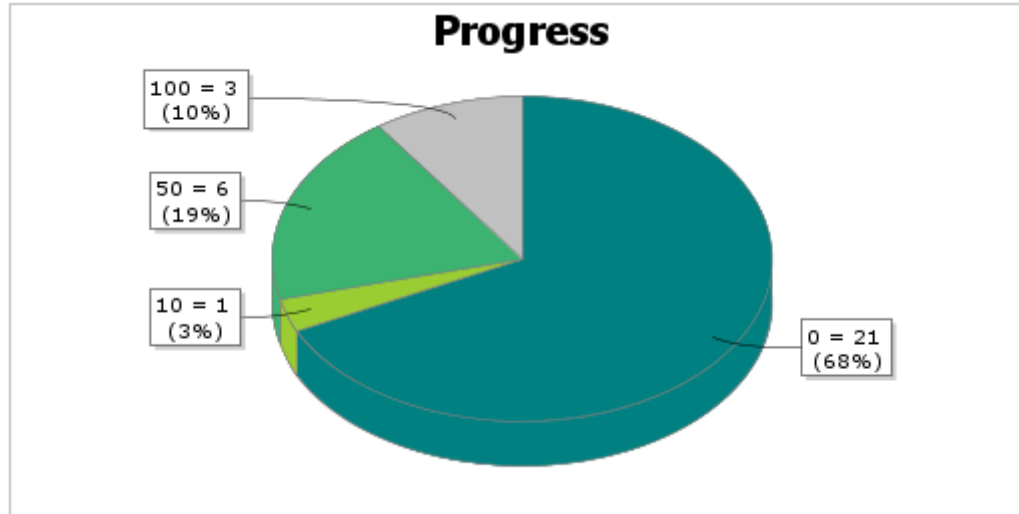
Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1819 CCTV 3.01 One Staffordshire Data Sharing Protocol	High Priority	0%	Other Higher Priorities	1st implementation review completed	31–Mar–2019
1819 CCTV 1.01 ADT Maintenance Agreement	Medium Priority	0%	Other Higher Priorities	1st implementation review completed	31–Mar–2019
1819 CCTV 1.02 ADT Maintenance Costs	Medium Priority	0%	Other Higher Priorities	1st implementation review completed	31–Dec–2018

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1819 CCTV 9.01 Risk Review	Medium Priority	0%	Other Higher Priorities	1st implementation review completed	31–Mar–2019

Further Implementation Review 2018/19 Quarter 3

Progress

Segment	Value
100 = 3 (10%)	
50 = 6 (19%)	
10 = 1 (3%)	
0 = 21 (68%)	

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
1617 FOI 02.02 Process Efficiency	High Priority	10%	No evidence provided	2nd implementation review completed	31–Mar–2019
1617 FOI 03.01 Publication Scheme	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31–Mar–2019
1617 FOI 05.01 Complaints	High Priority	0%	No evidence provided	2nd implementation review completed	31–Mar–2019
1617 FOI 10.01 Records Management Policy	High Priority	0%	No evidence provided	2nd implementation review completed	31–Mar–2019
1617 FOI 10.02 Retention	High Priority	50%	Other Higher Priorities	2nd implementation review	31–Mar–2019

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
of documents				completed	
1617 FOI 11.01 Fees & Charges	High Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 15.01 Training	High Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 15.02 All staff training	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 FOI 16.01 Procedures	High Priority	50%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 16.02 Policies	High Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 LC 1.02 Procedures	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 5.01 Review of fees	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 7.01 System Admin	High Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 FOI 01.01 Guidance to the public	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 FOI 01.01 Information	Medium Priority	50%	Other Higher Priorities	2nd implementation review completed	31-Dec-2018
1617 FOI 02.05 Monitoring	Medium Priority	50%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 04.01 Code of Practice	Medium Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 07.02	Medium Priority	50%	No evidence provided	2nd implementation review	31-Mar-2019

Audit Recommendation Code & Title	Recommendation Priority	Recommendation Progress	Reason Not Implemented	Implementation Review completed	Revised Date for Implementation
Performance Review				completed	
1617 FOI 08.01 Business Continuity Arrangements	Medium Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 09.01 Review	Medium Priority	0%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 FOI 17.01 Service Standards	Medium Priority	0%	No evidence provided	2nd implementation review completed	31-May-2019
1617 FOI 18.01 Public Interest Test Group	Medium Priority	50%	No evidence provided	2nd implementation review completed	31-Mar-2019
1617 LC 1.01 Procedure updates	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 2.01 Guidance	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 3.01 Performance	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 4.01 Retention of Documents	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 6.01 Additions & Deletions to the register	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019
1617 LC 6.02 Retention of requests	Medium Priority	0%	Other Higher Priorities	2nd implementation review completed	31-Mar-2019

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