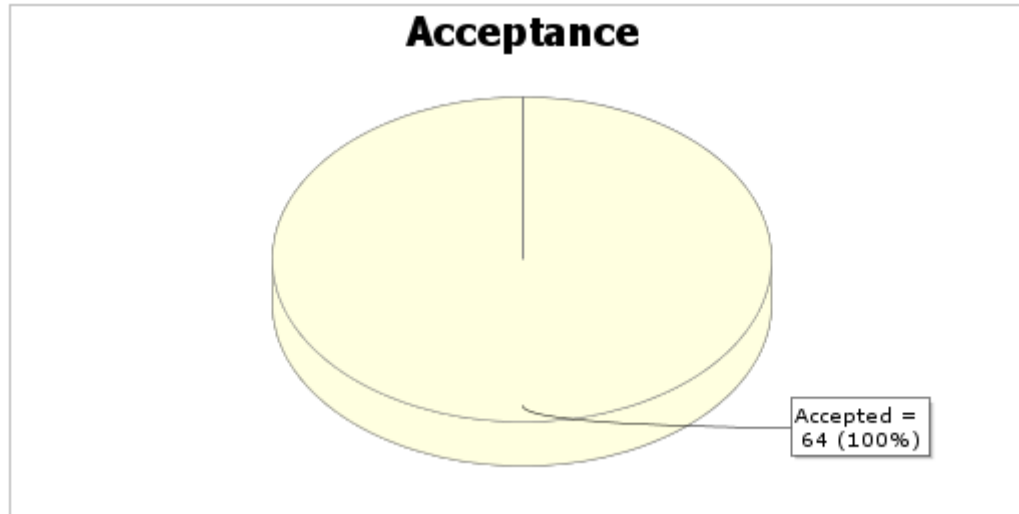


Percentage of management actions agreed Q1



Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1516 Proc 07.03 Tendering & Quotations	High Priority	Accepted
1617 H&S 1.01 Business Health & Safety Risk Register	High Priority	Accepted
1617 H&S 2.01 Risk Registers	High Priority	Accepted
1617 H&S 4.03 Premise manager responsibilities	High Priority	Accepted
1718 Cred 7.2 Cumulative Expenditure	High Priority	Accepted
1718 HoRe 2.02 Recharges	Medium Priority	Accepted
1718 HoRe 2.03 Rechargeable Repairs Over 6 Years Old	Medium Priority	Accepted
1718 HoRe 2.04 Rechargeable Repairs	Medium Priority	Accepted
1718 HoRe 3.01 Void Lettable Standard	Medium Priority	Accepted

Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1718 HoRe 3.02 Extension of Time Requests	Medium Priority	Accepted
1718 PC 1.01 Electrical Certificates	Medium Priority	Accepted
1718 PC Q1 1.1 Performance Data	Medium Priority	Accepted
1718 PC Q2 1.03 Performance Indicators	Medium Priority	Accepted
1718 PC Q2 1.08 Warranty Certificates	Medium Priority	Accepted
1718 PC Q2 1.10 DFA Policy	High Priority	Accepted
1819 Academy 1 Business Continuity Plan	Medium Priority	Accepted
1819 Academy 2 Support & Maintenance Agreement	Medium Priority	Accepted
1819 Academy 3 Contract Reviews	Medium Priority	Accepted
1819 CR 12.01 No Order Payments	Medium Priority	Accepted
1819 CR 12.02 No Order Invoice Authorisation	Medium Priority	Accepted
1819 CR 2.01 Purchase Order Details	Medium Priority	Accepted
1819 CR 5.01 Ordering & Goods Receipting	Medium Priority	Accepted
1819 H&S 1.01 Risk Register	Medium Priority	Accepted
1819 H&S 2.01 Risk Assessments	Medium Priority	Accepted
1819 H&S 3.01 Intranet information	Medium Priority	Accepted
1819 H&S 3.01 Policies	High Priority	Accepted
1819 H&S 3.02 Policy Detail	Medium Priority	Accepted
1819 H&S 3.03 New policy advice	High Priority	Accepted
1819 H&S 3.04 Procedures	High Priority	Accepted
1819 H&S 4.01 Training	High Priority	Accepted
1819 H&S 5.01 Financial Guidance	High Priority	Accepted
1819 H&S 5.02 Contract Review	High Priority	Accepted
1819 HoReQ4 1.01 Penalty Clause	Medium Priority	Accepted

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Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1819 HoReQ4 1.02 Housing Repairs Policy	High Priority	Accepted
1819 HoReQ4 2.01 Variation Authorisation	Medium Priority	Accepted
1819 HoReQ4 2.02 EPC's	High Priority	Accepted
1819 HoReQ4 2.03 Electrical Certificates	Medium Priority	Accepted
1819 HoReQ4 2.03 Turn on & Test	Medium Priority	Accepted
1819 PC Q4 1.01 Contract Knowledge	High Priority	Accepted
1819 PC Q4 1.02 Contract Amendments	High Priority	Accepted
1819 PC Q4 2.01 Checking	High Priority	Accepted
1819 PC Q4 2.02 Post Inspection	High Priority	Accepted
1819 PC Q4 3.01 Variation Orders	High Priority	Accepted
1819 Proc 14.01 Pentana Training & Procedures	High Priority	Accepted
1819 Proc 14.02 Register of Quotations	High Priority	Accepted
1819 Proc 14.03 3 Written Quotations	High Priority	Accepted
1819 Proc 14.04 Quick Quotes	High Priority	Accepted
1819 Proc 14.05 Financial Waiver	High Priority	Accepted
1819 Proc 14.06 Goods/services between £10,000 and £49,999	High Priority	Accepted
1819 Proc 14.07 Formal Written Contracts	High Priority	Accepted
1920 BC 1.01 BIA Template	Medium Priority	Accepted
1920 BC 1.02 BIA Templates	Medium Priority	Accepted
1920 BC 1.03 Corporate BIA	High Priority	Accepted
1920 BC 1.04 Service Impact Assessments	Medium Priority	Accepted
1920 BC 2.01 Risk Register	High Priority	Accepted
1920 BC 3.01 Corporate Business Continuity Plan	High Priority	Accepted

Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1920 BC 3.02 Service Level Business Continuity Plans	High Priority	Accepted
1920 BC 4.01 Business Continuity Policy	High Priority	Accepted
1920 BC 4.02 Training	High Priority	Accepted
1920 BC 5.01 Business Continuity Testing	High Priority	Accepted
1920 BC 6.01 Business Continuity Strategy Review	High Priority	Accepted
1920 BC 7.01 Business Continuity Group	High Priority	Accepted
1920 BC 7.02 Consistency	Medium Priority	Accepted
1920 BC 7.03 Terms of Reference	Medium Priority	Accepted