Implementation of Agreed Management Actions 1314 Quarter 1

Progress

0 = 6 (16%)

30 = 1 (3%)

50 = 7 (18%)

80 = 1 (3%)

100 = 23 (61%)
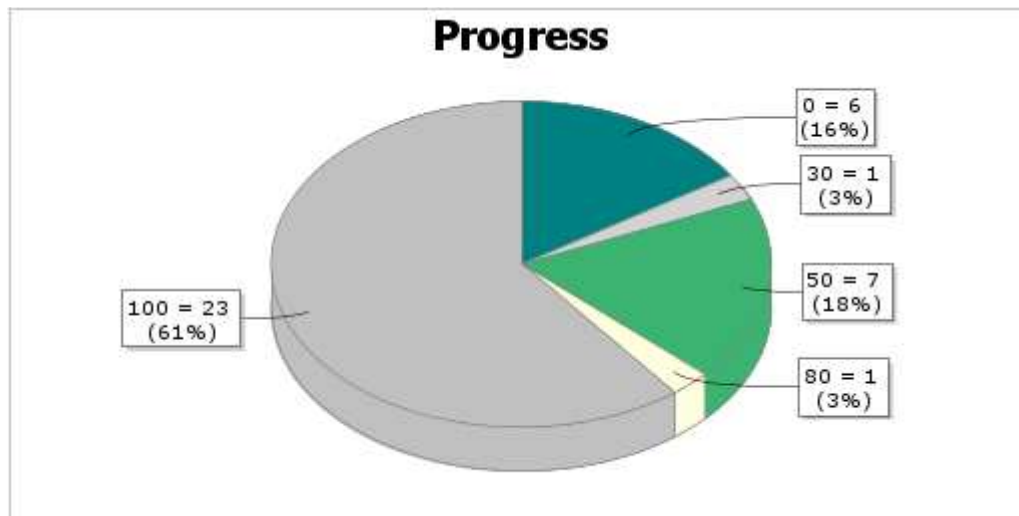
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar
1213 M3 1.1 Password functionality	🛑	High Priority	0%
1213 M3 1.3 High level supplier access	🛑	High Priority	50%
1213 M3 5.7 Administrator access	✅	High Priority	50%
1213 M3 6.1 Test restore programme	✅	High Priority	50%
1213 M3 7.3 Testing strategy	✅	High Priority	50%
1213 M3 9.1 Business continuity plan	🛑	High Priority	0%
1213 M3 3.1 Audit log functionality	🛑	Medium Priority	0%
1213 M3 5.1 Administrator roles and responsibilities	🛑	Medium Priority	0%
1213 M3 5.8 Business specific application security policy	🛑	Medium Priority	0%
1213 M3 7.1 Fault control	🛑	Medium Priority	0%