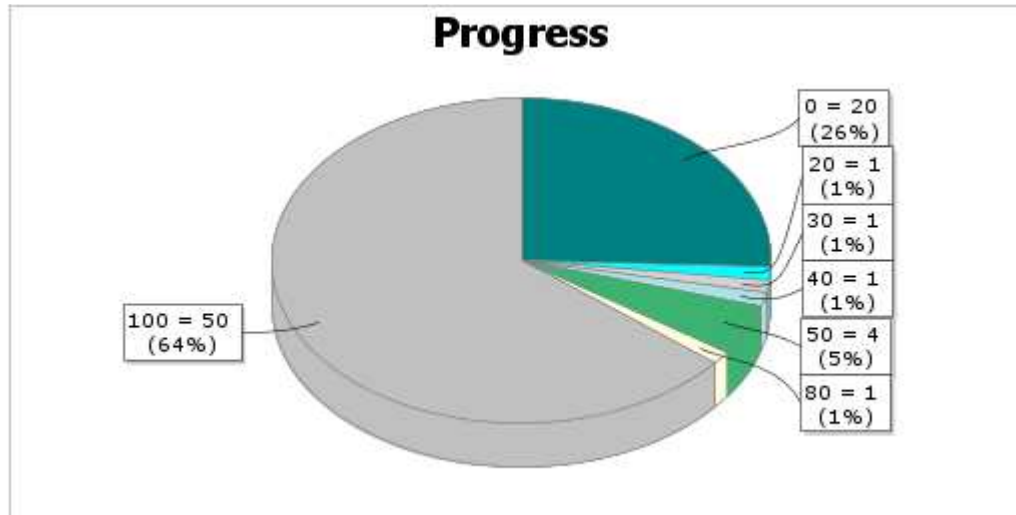








































Implementation of Agreed Management Actions 2013/14 Quarter 2

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Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar
1112 DQRM 1.1 Policies and Procedures	✓	Medium Priority	20%
1112 DQRM 1.3 Review and update internet	✓	Medium Priority	40%
1112 DQRM 2.07a Evidence of File Reviews	✓	Medium Priority	0%
1112 DQRM 2.07b Destroyed Records	✓	Medium Priority	0%
1112 DQRM 3.1a Email Archiving	✓	Medium Priority	0%
1112 DQRM 3.1b Guidance on attaching large files with emails	✓	Medium Priority	0%

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar
1112 DQRM 3.1d Data Validation		Medium Priority	
1112 DQRM 3.2b Co-ordinator for Data Quality and Records Management in each Service Area		Medium Priority	
1112 DQRM 3.2c Independent Reviews		Medium Priority	
1112 DQRM 4.1 Data Quality and Records Management Training		Medium Priority	
1112 DQRM 4.2 Review of Staff Training		Medium Priority	
1213 A&L 3.3 Asbestos and Legionella Policy		Medium Priority	
1213 CarPark 1.1 Procedures		Medium Priority	
1213 CSH 03 Terms of Reference		Medium Priority	
1213 Member 1.2 Mileage Claiming Procedures		Medium Priority	
1213 Member 3.2 Claim Forms – Submitted Monthly		Medium Priority	
1213 OE 1.01 Outdoor Events – Road Closures		Medium Priority	
1213 PR&Com 07.1 Website is reviewed and updated		Medium Priority	
1213 PR&Com 09.1 Intranet kept up to date.		Medium Priority	
1213 T&S 1.5 Subsistence Policy		Medium Priority	
1213 T&S 2.1 Travel Policy		Medium Priority	
1213 T&S 2.2 Clarification of Key Terms in		Medium Priority	

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar
Policies			
1213 T&S 3.1 Consistency between Policies		Medium Priority	<input type="text" value="0%"/>
1213 T&S 3.2 Insurance and other vehicle documentation		Medium Priority	<input type="text" value="0%"/>
1213 T&S 4.1 Policy updated to include VAT receipts		Medium Priority	<input type="text" value="0%"/>
1213 T&S 4.3 Policy Updated		Medium Priority	<input type="text" value="0%"/>
1213 T&S 6.1 Car Sharing Policy		Medium Priority	<input type="text" value="0%"/>
1213 T&S 7.1 Part-Time Officers in receipt of Full Essential Car User Allowance		Medium Priority	<input type="text" value="0%"/>

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