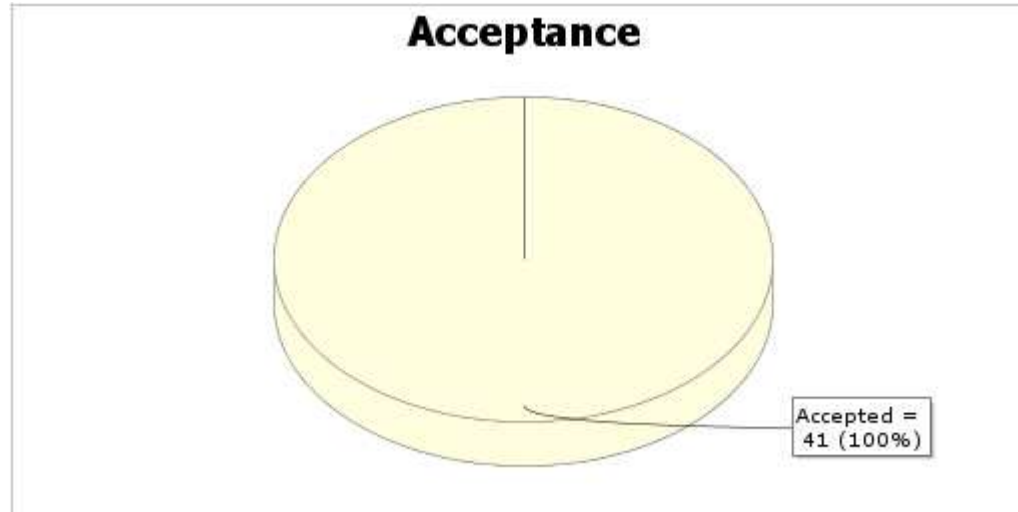




Percentage of Management Actions Agreed 2013/14 Quarter 4



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Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1314 Cred 13.1 Paper documentation	Medium Priority	Accepted
1314 Cred 2.1 Procedures	Medium Priority	Accepted
1314 Cred 3.1 Efin user access & authorisation	Medium Priority	Accepted
1314 Cred 4.1 New supplier accounts – DISCUSSION POINT ONLY	Low Priority	Accepted
1314 Cred 5.1 Purchase order & goods receipt process	High Priority	Accepted
1314 Cred 5.2 Invoice address	Medium Priority	Accepted

Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1314 Cred 5.3 Blanket orders	Medium Priority	Accepted
1314 Cred 5.4 Date stamp invoices – DISCUSSION POINT ONLY	Low Priority	Accepted
1314 Cred 5.5 Creditors review	Medium Priority	Accepted
1314 Cred 7.1 Exception reporting	Medium Priority	Accepted
1314 CTax 01.1 Council Tax Procedures	Medium Priority	Accepted
1314 CTax 02.1 Liability	Medium Priority	Accepted
1314 CTax 04.1 Discount Reviews	Medium Priority	Accepted
1314 CTax 05.1 Exemptions	Medium Priority	Accepted
1314 CTax 05.2 Exemptions	Medium Priority	Accepted
1314 CTax 05.3 Exemptions	Medium Priority	Accepted
1314 CTax 06.1 Void & Empty Properties	High Priority	Accepted
1314 CTax 06.2 Void & Empty Properties	Medium Priority	Accepted
1314 CTax 09.1 Specialist Arrangements	Medium Priority	Accepted
1314 CTax 10.1 Court Summonses	Medium Priority	Accepted
1314 CTax 11.1 Suppressed Accounts	Medium Priority	Accepted
1314 CTax 14.1 Spot Checks	Medium Priority	Accepted
1314 Debtors 01 Procedures	High Priority	Accepted
1314 Debtors 02 Credit Policy	High Priority	Accepted
1314 HRents 01 Quarterly Reconciliations	Low Priority	Accepted
1314 HRents 02 Rent Refunds	High Priority	Accepted
1314 HRents 03 Terminating Tenancies	Medium Priority	Accepted
1314 HRents 04 Orchard updates and patches	High Priority	Accepted
1314 HRents 05 Arrears recovery	Low Priority	Accepted

Audit Recommendation Code & Title	Audit Recommendation Priority	Audit Recommendation Acceptance
1314 HRents 06 Rental Charges	High Priority	Accepted
1314 HRents 07 File Location	Low Priority	Accepted
1314 HRents 08 Tenancies	High Priority	Accepted
1314 HRents 09 Tenancies	Medium Priority	Accepted
1314 HRents 10 Terminated Tenancies	Medium Priority	Accepted
1314 SofD Sub Delegations	High Priority	Accepted
1314 SW 01 Training	Medium Priority	Accepted
1314 SW 02 High Risk Areas	Medium Priority	Accepted
1314 SW 03 Equipment	Medium Priority	Accepted
1314 SW 04 PDR	Medium Priority	Accepted
1314 SW 05 Procedures	Medium Priority	Accepted
1314 SW 06 Drivers Policy	Medium Priority	Accepted

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