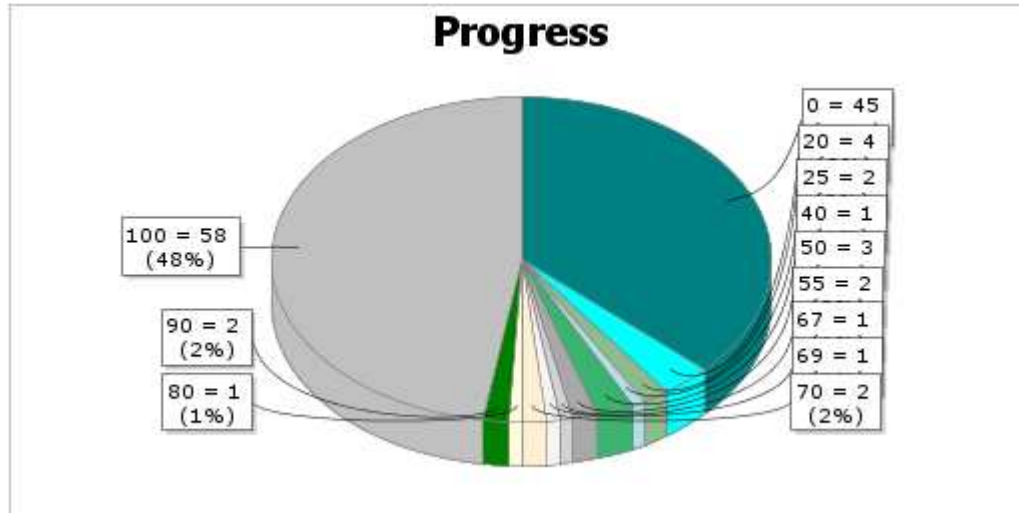
































# Implementation of agreed management actions 2013/14 quarter 4













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Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1213 SC&VA 1.4 Use of CRM system	🛑	High Priority	0%	STTC
1213 SC&VA 1.5 GCSx	🛑	High Priority	0%	STTC
1213 SC&VA 1.6 CRM System	🛑	High Priority	0%	STTC
1213 T&S 3.3 Documentation provided annually	✅	High Priority	0%	TCP
1213MobDevice1.1 Mobile Device Policy	✅	High Priority	0%	TechCP

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1213 MobDevice 1.2 Use of Own Devices Policy		High Priority	<input type="text" value="0%"/>	TechCP
1314 ComAdmin 9.8 Business Continuity		High Priority	<input type="text" value="0%"/>	STTC
1314 IM 02 Inventory		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 03 Testing for PCI compliance		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 04 Quarterly Testing		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 07 Paye.net Administrator		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 08 Users and Access		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 09 Audit Log		High Priority	<input type="text" value="0%"/>	TechCP/F
1314 IM 10 Money Laundering Policy		High Priority	<input type="text" value="0%"/>	STTC
1314 Print 1.1 Printing Contract Management		High Priority	<input type="text" value="0%"/>	TechCP
1314 Print 1.2 Printing Contract Management		High Priority	<input type="text" value="0%"/>	TechCP
1213 Castle 1.2 Updating of Plans		Medium Priority	<input type="text" value="0%"/>	CPP
1213 Castle 1.3 Maintenance Plan		Medium Priority	<input type="text" value="0%"/>	CPP
1213 LC 1.2a Business Continuity		Medium Priority	<input type="text" value="0%"/>	STTC
1213 LC 1.2b Business Continuity		Medium Priority	<input type="text" value="0%"/>	STTC
1213 LC 8.1a Users		Medium Priority	<input type="text" value="0%"/>	STTC

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1213 LC 8.1b Users		Medium Priority	<input type="text" value="0%"/>	STTC
1213 LC 8.2 System Parameter Checks		Medium Priority	<input type="text" value="0%"/>	STTC
1213 T&S 1.5 Subsistence Policy		Medium Priority	<input type="text" value="0%"/>	TCP – Action now complete
1213 T&S 2.1 Travel Policy		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 2.2 Clarification of Key Terms in Policies		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 3.1 Consistency between Policies		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 3.2 Insurance and other vehicle documentation		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 4.1 Policy updated to include VAT receipts		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 4.3 Policy Updated		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 6.1 Car Sharing Policy		Medium Priority	<input type="text" value="0%"/>	TCP
1213 T&S 7.1 Part-Time Officers in receipt of Full Essential Car User Allowance		Medium Priority	<input type="text" value="0%"/>	TCP
1213MobDevice2.1 Mobile equipment security standards		Medium Priority	<input type="text" value="0%"/>	TechCP
1213MobDevice2.2 Mobile equipment business case		Medium Priority	<input type="text" value="0%"/>	TechCP
1213MobDevice2.5 Responsibility reminders		Medium Priority	<input type="text" value="0%"/>	TechCP

Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1213MobDevice3.2 Accountability of devices		Medium Priority	<input type="text" value="0%"/>	TechCP
1213MobDevice4.5 Guidance on housekeeping activities		Medium Priority	<input type="text" value="0%"/>	TechCP
1314 IM 06 Paye.net refunds		Medium Priority	<input type="text" value="0%"/>	TechCP/F Action now completed
1314 IM 11 Money Laundering Training		Medium Priority	<input type="text" value="0%"/>	STTC
1314 Print 1.4 Printing Contract Management		Medium Priority	<input type="text" value="0%"/>	TechCP
1314 Print 1.6 Printing Contract Management		Medium Priority	<input type="text" value="0%"/>	TechCP
1314 Print 2.2 Printing Recharges Social Services		Medium Priority	<input type="text" value="0%"/>	TechCP - Action now completed
1314 Print 3.1 Printing Usage and Monitoring		Medium Priority	<input type="text" value="0%"/>	TechCP
1314 Print 4.1 Generic User Accounts		Medium Priority	<input type="text" value="0%"/>	TechCP
1314 Print 5.1 Housekeeping		Medium Priority	<input type="text" value="0%"/>	TechCP