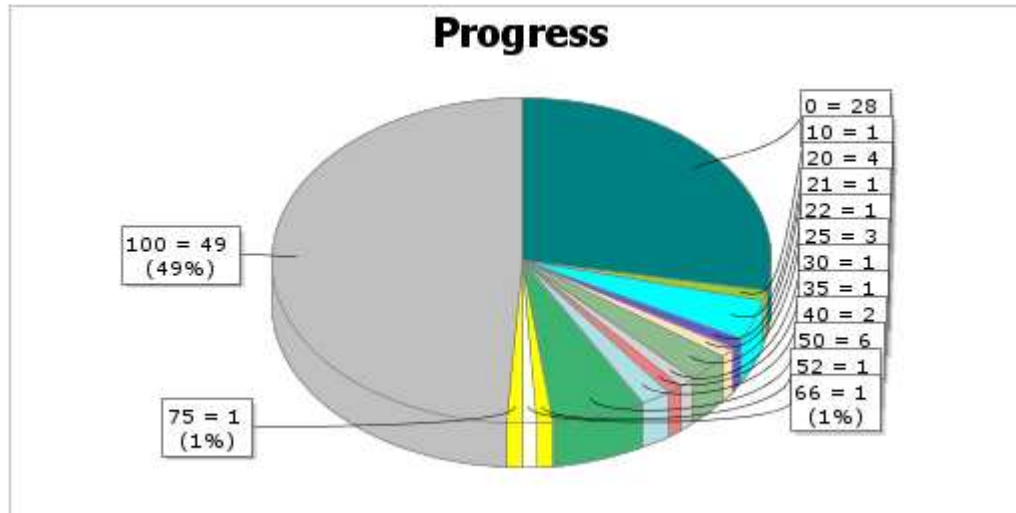













Implementation Reviews Quarter 1 2014/15












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Recommendations Not Implemented				
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
<b>Housing Allocations</b>				<b>Housing &amp; Health</b>
1213 HoAI 1.2 Development for CBL	●	High Priority	0%	
1213 HoAI 3.1 Application Process	●	High Priority	0%	
1213 HoAI 4.3 Superusers and Supplier	●	Medium Priority	0%	




Recommendations Not Implemented				
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
ID's				
<b>Mobile Telephony</b>				<b>Technology &amp; Corporate Programmes</b>
1213 MobTel 1.1 Mobile phone policy and procedures		High Priority	<input type="text" value="0%"/>	
1213 MobTel 1.2 Mobile phone procedures		High Priority	<input type="text" value="0%"/>	
1213 MobTel 1.3 Mobile phone usage		High Priority	<input type="text" value="0%"/>	
1213 MobTel 1.4 Policy sign up		High Priority	<input type="text" value="0%"/>	
1213 MobTel 2.1 Mobile Phone Contract		High Priority	<input type="text" value="0%"/>	
1213 MobTel 3.4 Issue of mobile telephones		High Priority	<input type="text" value="0%"/>	
1213 MobTel 3.5 Reconciliation of mobile telephones		High Priority	<input type="text" value="0%"/>	
1213 MobTel 3.2 Review of mobile phone bills		Medium Priority	<input type="text" value="0%"/>	
1213 MobTel 3.3 Payment for personal usage of mobile telephones		Medium Priority	<input type="text" value="0%"/>	
<b>IT Physical &amp; Environmental Controls</b>				<b>Technology &amp; Corporate Programmes</b>
1213ITP&EC5.1 Insurance		High Priority	<input type="text" value="0%"/>	
1213ITP&EC1.1 Physical Security Policy		Medium Priority	<input type="text" value="0%"/>	

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Recommendations Not Implemented				
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1213ITP&EC1.3 Physical security		Medium Priority	<input type="text" value="0%"/>	
<b>Corporate Business Continuity</b>				<b>Technology &amp; Corporate Programmes</b>
1213 BC 4.2 Business Continuity Plans		Medium Priority	<input type="text" value="0%"/>	
1213 BC 4.3 Minutes and Agendas		Medium Priority	<input type="text" value="0%"/>	
1213 BC 5.2 Training		Medium Priority	<input type="text" value="0%"/>	
1213 BC 6.2 Lessons Learned		Medium Priority	<input type="text" value="0%"/>	
<b>Health &amp; Safety</b>				<b>Transformation &amp; Corporate Performance</b>
1213 H&S 4.2 Health and safety policy		Medium Priority	<input type="text" value="0%"/>	
<b>ISO 2000</b>				<b>Technology &amp; Corporate Programmes</b>
1314 20000 08.3 Business Continuity Testing		High Priority	<input type="text" value="0%"/>	
1314 20000 02.1 3rd Party Access Agreements		Medium Priority	<input type="text" value="0%"/>	
1314 20000 04.1 Customer Satisfaction		Medium Priority	<input type="text" value="0%"/>	
1314 20000 06.1 Service Catalogue		Medium Priority	<input type="text" value="0%"/>	
1314 20000 08.1 Business Continuity Plan		Medium Priority	<input type="text" value="0%"/>	
<b>Building Security</b>				<b>Transformation &amp; Corporate Performance</b>

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Recommendations Not Implemented				
Audit Recommendation Code & Title	Audit Recommendation Status Icon	Audit Recommendation Priority	Audit Recommendation Progress Bar	Directorate
1314 BldgSec 1.1 Policies and Procedures		Medium Priority	<input type="text" value="0%"/>	
<b>Disabled Facilities Grants</b>				<b>Assets &amp; Environment</b>
1314 DFG 1.01 DFG Risk Register		Medium Priority	<input type="text" value="0%"/>	
1314 DFG 2.01 Publicise DFG		Medium Priority	<input type="text" value="0%"/>	

-  Audit Recommendation Status
-  Revised implementation date not yet due
-  Revised implementation date overdue