

All Outstanding Actions



Generated Date		01 Jul 2025 12:06	
Action Criteria			
	Project	Internal Audit	
	Audit	2025/26, Recruitment and Retention, 2024/25, Code of Procurement Audit 24.25, Committee Governance Structure 24.25, Home and Hybrid Working 24.25, Commercial Estates Rent Review Processes and Invoicing 24.25, One Leisure Pool Operation Records 24.25, Key Financial Controls 24.25, Green bin implementation & transfer to BAU operations 24/25, Operations Vehicle Maintenance 24.25, Budgetary Control and Management 24.25, Cyber Essentials Assessment	

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Reference	Action Title	Action Owner	Original Target	Revised Target	Latest Update Description	Update Date	Priority Level
1754	Operations – Vehicle Maintenance Processes 24.25 Action 3	Audit Team	31 Jan 2025	30 Sep 2025	Work is in progress	01 Jul 2025	Medium
3371	Code of Procurement 24.25 Action 1	Audit Team	28 Apr 2025	30 Sep 2025	First draft prepared to be reviewed with newly appointed Monitoring Officer	01 Jul 2025	Medium
3375	Code of Procurement 24.25 Action 5	Audit Team	31 May 2025	30 Nov 2025	To be implemented now more resource in available in the team	01 Jul 2025	High
3381	Key Financial Controls 24.25 - 2	Audit Team	31 Mar 2025	01 Sep 2025	S151 Officer to raise with TechOne	01 Jul 2025	High
3511	Home and Hybrid Working Internal Audit 24.25 - 1	Audit Team	31 Mar 2026	31 Mar 2026			High
3512	Home and Hybrid Working Internal Audit 24.25 - 2	Audit Team	31 Mar 2026	31 Mar 2026			High
3513	Home and Hybrid Working Internal Audit 24.25 - 3	Audit Team	31 Jul 2025	31 Jul 2025	An audit tracking request was made. JFDI	16 May 2025	Medium
3514	Home and Hybrid Working Internal Audit 24.25 - 4/1	Audit Team	31 Dec 2025	31 Dec 2025			Medium
3515	Home and Hybrid Working Internal Audit 24.25 - 4/2	Audit Team	31 Aug 2025	31 Aug 2025			Medium
3516	Home and Hybrid Working Internal Audit 24.25 - 5	Audit Team	31 Dec 2025	31 Dec 2025			Medium
3518	Home and Hybrid Working Internal Audit 24.25 - 7	Audit Team	30 Sep 2025	30 Sep 2025			Medium
3519	Home and Hybrid Working Internal Audit 24.25 - 8	Audit Team	31 Mar 2026	31 Mar 2026			Medium
3520	Home and Hybrid Working Internal Audit 24.25 - 9	Audit Team	31 Mar 2026	31 Mar 2026	Action due date not agreed as depending on action 3517	07 May 2025	Medium
3521	Home and Hybrid Working Internal Audit 24.25 - 10	Audit Team	31 Jul 2025	31 Jul 2025			Medium
3522	Home and Hybrid Working Internal Audit 24.25 - 11	Audit Team	30 Sep 2025	30 Sep 2025			Low
3523	Home and Hybrid Working Internal Audit 24.25 - 12	Audit Team	30 Sep 2025	30 Sep 2025			Low
3524	Home and Hybrid Working Internal Audit 24.25 - 13	Audit Team	30 Sep 2025	30 Sep 2025			Low
3545	Commercial Estates Rent Review Processes and Invoicing 24.25 - 1	Audit Team	30 Sep 2025	30 Sep 2025			High
3546	Commercial Estates Rent Review Processes and Invoicing 24.25 - 2	Audit Team	30 Sep 2025	30 Sep 2025			High
3547	Commercial Estates Rent Review Processes and Invoicing 24.25 - 3	Audit Team	30 Sep 2025	30 Sep 2025			Medium
3548	Commercial Estates Rent Review Processes and Invoicing 24.25 - 4	Audit Team	30 Sep 2025	30 Sep 2025			Medium
3692	Home and Hybrid Working Internal Audit 24.25 - 6	Audit Team	31 Mar 2026	31 Mar 2026	Incorrect date shown	19 Jun 2025	Medium
3694	Cyber Essentials Assessment - 1	Audit Team	31 Dec 2025	31 Dec 2025			Low
3695	Cyber Essentials Assessment - 2	Audit Team	31 Dec 2025	31 Dec 2025			Low
3696	Cyber Essentials Assessment - 3	Audit Team	30 Apr 2026	30 Apr 2026			Medium
3697	Cyber Essentials Assessment - 4	Audit Team	30 Apr 2026	30 Apr 2026			Medium
3698	Cyber Essentials Assessment - 5	Audit Team	30 Apr 2026	30 Apr 2026			Medium
3699	Cyber Essentials Assessment - 6	Audit Team	31 Jul 2025	31 Jul 2025			Medium
3700	Cyber Essentials Assessment - 7	Audit Team	31 Dec 2025	31 Dec 2025			Medium
3701	Cyber Essentials Assessment - 8	Audit Team	31 Dec 2025	31 Dec 2025			Medium
3702	Cyber Essentials Assessment - 9	Audit Team	30 Apr 2026	30 Apr 2026			High
3703	Cyber Essentials Assessment - 10	Audit Team	30 Apr 2026	30 Apr 2026			High
3704	Recruitment and Retention - 1	Audit Team	31 Jul 2025	31 Jul 2025			High
3705	Recruitment and Retention - 2	Audit Team	31 Oct 2025	31 Oct 2025			Medium
3709	Recruitment and Retention - 6	Audit Team	31 Dec 2025	31 Dec 2025			Medium
3710	Recruitment and Retention - 7	Audit Team	31 Dec 2025	31 Dec 2025			Low
3711	Recruitment and Retention - 8	Audit Team	31 Oct 2025	31 Oct 2025			Medium