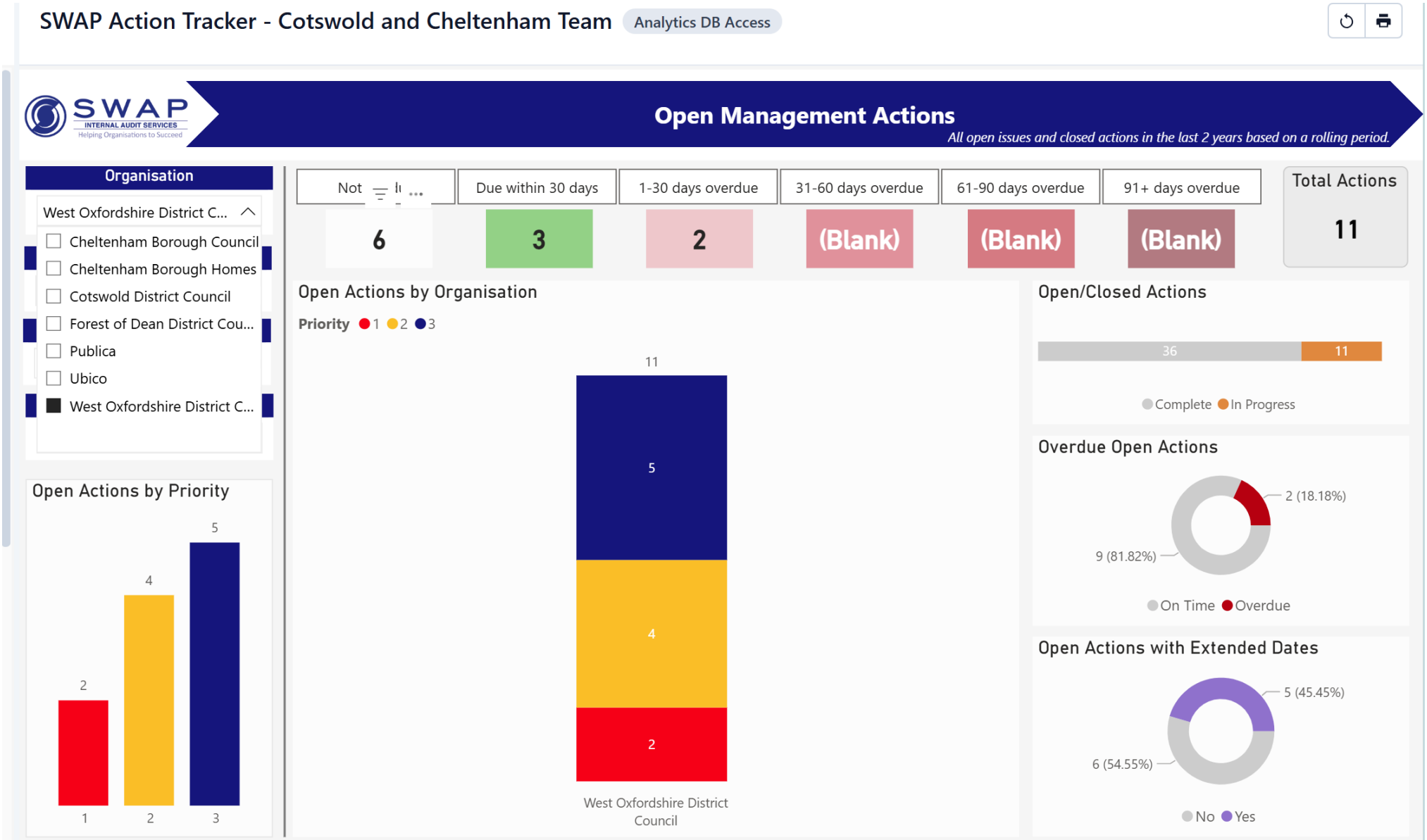
Agreed Actions – March 2026



OPEN AGREED ACTIONS - MARCH 2026

ID (Action Plan)	ID (Issue)	Audit Title	Title (Issue)	Issue Status	Period	Priority Score	Original Timescale	Revised Timescale	Follow-Up Assessment
5929	5563	WODC - CT/NNDR 2024/25	WODC Revenues and Benefits Suspense Account Monitoring	Pending Remediation	2024/25	3	31/03/2025	30/06/2026	Feb 2026: Advised they are continuing to liaise with the Exchequer Team re the large amount of entries in the Open Revenues Suspense account.
5930	5564	WODC - CT/NNDR 2024/25	WODC Historical Revenues and Benefits Suspense Account Entries.	Pending Remediation	2024/25	2	31/03/2025	30/06/2026	Feb 2026: Advised this action cannot be carried out until action #5929 has been completed.
6467	6055	WODC - Data Retention 2024/25	WODC Data Retention Schedule	Pending Remediation	2024/25	1	31/03/2026		
6471	6059	WODC - Data Retention 2024/25	WODC - Council Systems	Pending Remediation	2024/25	1	31/03/2026		
6605	6187	WODC - S106s 2023/24	Monitoring processes for non-financial clauses are insufficient	Pending Remediation	2024/25	2	31/12/2025	28/02/2026	Feb 2026: Awaiting evidence to close action
6606	6188	WODC - S106s 2023/24	Improvements to S106 contribution management required	Pending Remediation	2024/25	3	31/12/2025	28/02/2026	Feb 2026: Action is with Legal - IA are waiting for an update for timescales for templates and clauses
5938	5572	WODC - Taxi Licensing Safeguarding Follow Up	WODC Taxi Licensing Income Reconciliation.	Pending Remediation	2024/25	2	30/06/2025	31/03/2026	Feb 2026: Advised the Licensing Team Leader has a spreadsheet set up to undertake this now which is an ongoing work in progress. She will continue to work on the process between now and April in order to get it up and running more efficiently for the next financial year. She is also working with Accounts to hopefully streamline this process if we can.
8062	7554	PUB - Revenues and Benefits 2025/26	NDR Long Term Empty Property Monitoring	Pending Remediation	2025/26	2	30/06/2026		
8164	7651	PUB - Revenues and Benefits 2025/26	Civica Open Revenues Supporting Evidence	Pending Remediation	2025/26	3	30/06/2026		
8165	7652	PUB - Revenues and Benefits 2025/26	Council Tax Long Term Empty Property Monitoring.	Pending Remediation	2025/26	2	30/06/2026		
8182	7669	PUB - Revenues and Benefits 2025/26	Publica Benefits Business Continuity Plan.	Pending Remediation	2025/26	3	30/06/2026		