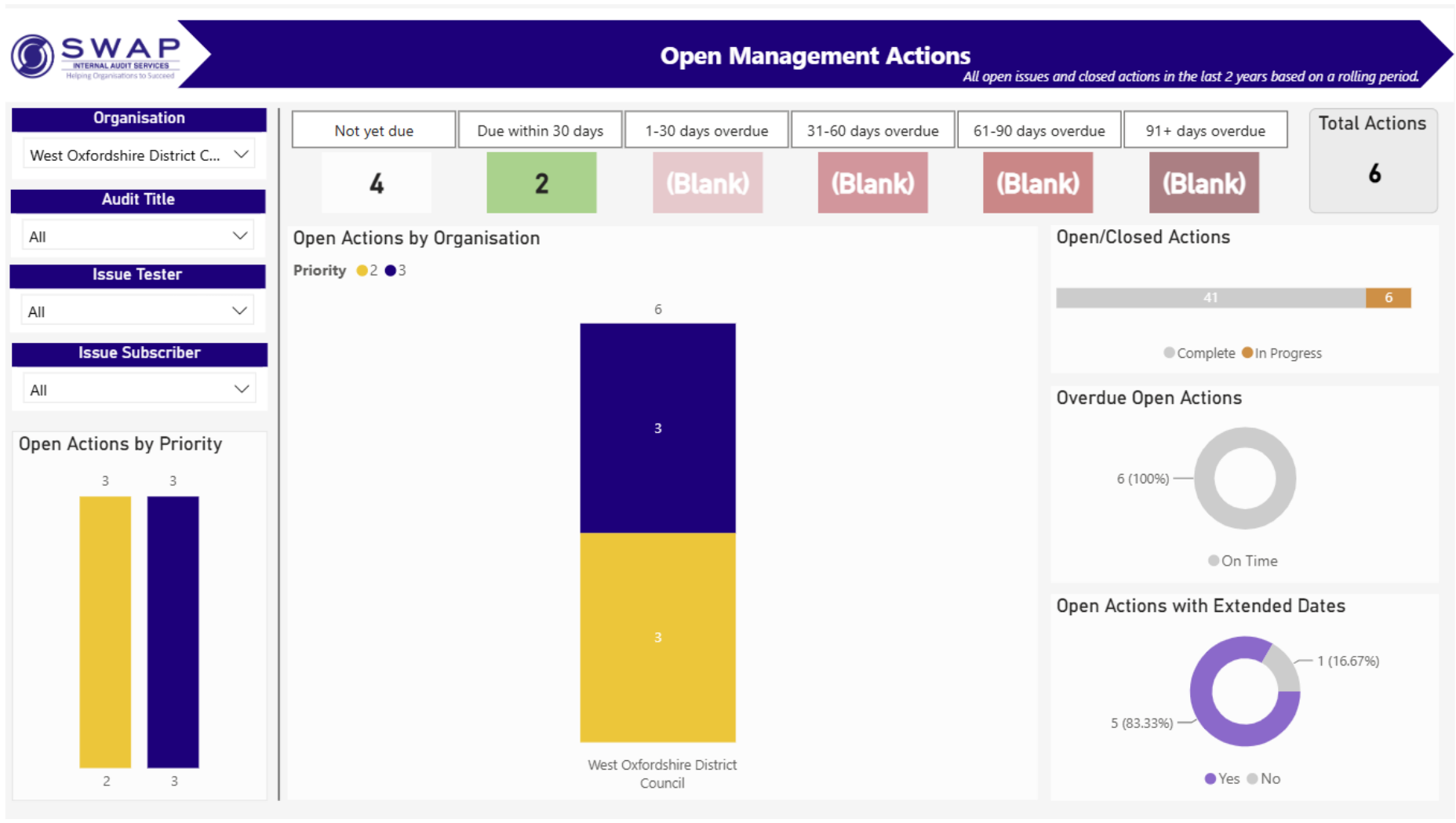


Agreed Actions – September 2026



OPEN AGREED ACTIONS - SEPTEMBER 2026									
ID (Action)	ID (Issue)	Audit Title	Title	Issue Status	Period	Priority Score	Original Timescale	Timescale	Follow-Up Assessment
8062	7554	PUB - Revenues and Benefits 2025/26	NDR Long Term Empty Property Monitoring	Pending Remediation	2025/26	3	30/06/2026	31/12/2026	August 2026: This will be followed up in this years Revenues and Benefits review in Q3.
8164	7651	PUB - Revenues and Benefits 2025/26	Civica Open Revenues Supporting Evidence	Pending Remediation	2025/26	3	30/06/2026	31/12/2026	August 2026: This will be followed up in this years Revenues and Benefits review in Q3.
8182	7669	PUB - Revenues and Benefits 2025/26	Publica Benefits Business Continuity Plan.	Pending Remediation	2025/26	3	30/06/2026	31/12/2026	August 2026: This will be followed up in this years Revenues and Benefits review in Q3.
5930	5564	WODC - CT/NNDR 2024/25	WODC Historical Revenues and Benefits Suspense Account Entries.	Pending Remediation	2024/25	2	31/03/2025	31/12/2026	August 2026: Historical values are still in suspense. This will be followed up in this years audit in Q3
5938	5572	WODC - Taxi Licensing Safeguarding Follow Up	WODC Taxi Licensing Income Reconciliation.	Pending Remediation	2024/25	2	30/06/2025	30/09/2026	August 2026: To be followed up in our licensing income audit.
8940	8383	WODC - Climate Change - Operational	Carbon Action Plan KPI Reporting	Pending Remediation	2025/26	2	30/09/2026		September 2026: In progress. Officers have advised that an internal document has been created and is pending ELT review.