

**Open Agreed Actions November 2023**

AP ID	ID	Audit Title	Issue Title	Issue Status	Period	Priority Score	AP Status	Timescale	Revised Timescale	Revised Timescale 2	Responsible Officer
438	396	PUB - Revenues and Benefits - 2021/22	Regular Financial Reconciliations (HB) are not completed (CDC and WODC) (Pentana 46965)	Pending Remediation	2021/22	2	In Progress	30/06/2022	30/11/2022	31/10/2023	Head of Revenues and Benefits / Head of Finance
439	397	PUB - Revenues and Benefits - 2021/22	Regular Financial Reconciliations (CT and NNDR) are not completed (CDC and WODC) (Pentana 46965)	Pending Remediation	2021/22	2	In Progress	30/11/2022	31/10/2023	--	Head of Revenues and Benefits / Head of Finance
435	393	PUB - Revenues and Benefits - 2020/21	CDC / WODC - Housing Benefit not reconciled during 2020 (Pentana 44592)	Pending Remediation	2020/21	2	In Progress	31/01/2021	30/11/2022	31/10/2023	Publica Business Partner Accountant
434	392	PUB - Revenues and Benefits - 2020/21	CDC and WODC - Officer system access is not revoked when it is no longer required. (Pentana 44540)	Pending Remediation	2020/21	3	In Progress	31/03/2021	31/03/2023	31/10/2023	Business Manager Operational Services
834	769	WODC - Climate Change Strategy - September 2022	KPI Review and Update	Pending Remediation	2022/23	3	In Progress	30/09/2023	31/01/2024	--	Climate Change Manager (WODC)
835	770	WODC - Climate Change Strategy - September 2022	Strategy and Plan Refresh	Pending Remediation	2022/23	3	In Progress	30/09/2023	31/01/2024	--	Climate Change Manager (WODC)
1003	920	WODC - S106 Agreements and Funds 2022/23	S106 Agreement Reporting (Pentana 47869)	Pending Remediation	2022/23	2	In Progress	31/03/2023	30/09/2023	31/12/2023	WODC Planning Policy Manager
2825	2634	WODC - Freedom of Information - 2023/24	Basic training/awareness on Freedom of Information requests for Service Areas is not in place.	Pending Remediation	2023/24	2	In Progress	30/11/2023	--	--	Business Manager – Business Continuity, Governance and Risk

<b>Follow-Up Assessment</b>
Being Reviewed as part of the annual audit
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3 key climate documents are in development and are due to be approved by the Council's Executive. The documents will have quantitative KPIs and monitoring arrangements included. Timescale revised to reflect the approval process. Current strategy expires 2025.
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Extend date to allow CFO input and consultation with Members re reporting requirements.