Appendix 3 - Open management actions as at 03/09/20

Report Title 2018/19	No.			Implemented			Superseded			Target date not reached		Target date reached							
	Total outstanding	Categorisation		Total	Categorisation		Total	Categorisation		No Response	Being Implemented	No Response				Being Implemented			
													0-3	3-6	6+		0-3	3-6	6+
CDC GDPR 2018/19	12	12	2	0	0	2	0	0	2	1	8	0	0	0	0	3	3	0	0
CDC HR 2018/19	7	7	2	0	0	2	0	0	2	0	0	0	0	0	0	7	7	0	0
CDC Procurement & CM 2018/19	3	3	2	0	0	2	0	0	2	0	0	0	0	0	0	3	1	2	0
CDC Revs & Bens 2018/19	1	1	2	0	0	2	0	0	2	0	0	0	0	0	0	1	0	0	1
CDC Cyber Security 2018/19	2	2	2	0	0	2	0	0	2	0	0	1	1	0	0	1	1	0	0
CDC Capital Prog Mgmt 2018/19	1	1	2	0	0	2	0	0	2	0	1	0	0	0	0	0	0	0	0
CDC Payroll 2018/19	1	1	2	0	0	2	0	0	2	0	0	1	1	0	0	0	0	0	0
Totals	27	27	2	0	0	2	0	0	2	1	9	2	2	0	0	15	12	2	1

Report Title 2019/20	No.			Implemented			Superseded			Target date not reached		Target date reached							
	Total	Categorisation		Total	Categorisation		Total	Categorisation		No Response	Being Implemented	No Response				Being Implemented			
													0-3	3-6	6+		0-3	3-6	6+
CDC Finance Systems 2019/20	8	8	2	4	4	2	0	0	2	0	2	2	1	1	0	0	0	0	0
CDC MOT Income 2019/20	5	5	2	1	1	2	0	0	2	0	0	4	0	4	0	0	0	0	0
CDC Commercial Waste 2019/20	5	5	2	3	3	2	0	0	2	0	0	1	1	0	0	1	1	0	0
CDC Payroll 2019/20	4	4	2	2	2	2	0	0	2	2	0	0	0	0	0	0	0	0	0
CDC Anti Fraud & Corruption 2019/20	8	8	2	4	4	2	0	0	2	0	1	3	0	3	0	0	0	0	0
CDC Budget Mgmnt & Reporting 2019/20	6	6	2	3	3	2	0	0	2	3	0	0	0	0	0	0	0	0	0
CDC Risk Management 2019/20	4	4	2	0	0	2	0	0	2	4	0	0	0	0	0	0	0	0	0
Totals	40	40	2	17	17	2	0	0	2	9	3	10	2	8	0	1	1	0	0

Report Title 2020/21	No.			Implemented			Superseded			Target date not reached		Target date reached							
	Total	Categorisation		Total	Categorisation		Total	Categorisation		No Response	Being Implemented	No Response				Being Implemented			
													0-3	3-6	6+		0-3	3-6	6+
CDC Cyber Security 2020/21	15	15	2	0	0	2	0	0	2	6	0	9	9	0	0	0	0	0	0
CDC Finance System Imp Phase 2 ICT Risks 20/21	5	5	2	3	3	2	0	0	2	2	0	0	0	0	0	0	0	0	0
Totals	20	20	2	3	3	2	0	0	2	8	0	9	9	0	0	0	0	0	0