

Appendix 3 – Open management actions as at 07/01/21

2018/19 – outstanding open actions

Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC GDPR 2018/19	7	-	-	6	1
CDC HR 2018/19	4	-	-	4	0
CDC Procurement & CM 2018/19	3	-	-	2	1
Totals	14	-	-	12	2

2019/20 – outstanding open actions

Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC Budget Mgmt & Reporting 2019/20	4	-	-	1	3
CDC MOT Income 2019/20	3	-	-	1	2
CDC Payroll 2019/20	1	-	-	0	1
CDC Anti-Fraud & Corruption 2019/20	4	-	-	3	1
CDC Risk Management 2019/20	4	-	-	4	0
CDC Finance Systems 2019/20	4	-	-	2	2
Totals	20	-	-	11	9

2020/21 – all actions

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC Finance System Imp Phase 2 (b) ICT Risks 20/21	4	-	-	4	-
CDC DFG Processes 20/21	12	-	-	12	-
CDC Cyber Security 2020/21	15	4	1	4	6
CDC Finance System Imp Phase 2 ICT Risks 20/21	5	5	-	-	
Totals	36	9	1	20	6