

## Appendix 2 – Open management actions as at 30 December 2021.

### 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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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 HR 2018/19	4	-	-	4	-
CDC Procurement & CM 2018/19	1	-	-	1	-
<b>Totals</b>	<b>5</b>	<b>-</b>	<b>-</b>	<b>5</b>	<b>-</b>

### 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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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 Payroll 2019/20	1	-	-	1	-
CDC Anti-Fraud & Corruption 2019/20	2	-	-	1	1
<b>Totals</b>	<b>3</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>1</b>

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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	11	-	1	-
CDC Cyber Security 2020/21	15	9	6	-	-
CDC Finance System Imp Phase 2 ICT Risks 20/21	5	5	-	-	-
CDC DHP & HPHF 2020/21	5	-	-	-	5
CDC Finance System Imp Phase 3 20/21	4	3	-	1	-
CDC Payroll 20/21	14	11	-	3	-
CDC Revs and Bens 2020/21	9	-	-	-	9
<b>Totals</b>	<b>68</b>	<b>43</b>	<b>6</b>	<b>5</b>	<b>14</b>

**2021/22 - all actions**

<b>Report Title</b>	<b>Total agreed</b>	<b>Implemented</b>	<b>Superseded</b>	<b>Target date not reached or extended</b>	<b>Target date reached – overdue or being implemented</b>
<b>CDC PCI 2021/22</b>	9	4	-	3	2
<b>CDC IT Remote Working 21/22</b>	11	7	-	3	1
<b>CDC GDPR 21/22</b>	9	-	-	7	2
<b>CDC Cyber Security Follow Up 21/22</b>	9	6	-	1	2
<b>Totals</b>	<b>36</b>	<b>17</b>	<b>-</b>	<b>14</b>	<b>7</b>