

Appendix 2 – Open management actions as of 07 September 2022.

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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	-	-	3	1
CDC Procurement & CM 2018/19	1	-	-	1	-
Totals	5	-	-	4	1

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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	4	-	-	1
CDC	4	3	-	1	-

Finance System Imp Phase 3 20/21					
CDC Payroll 20/21	14	12	-	2	-
CDC Revs and Bens 2020/21	9	7	1	-	1
Totals	68	55	7	4	2

2021/22 - all actions

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC Key Finance Systems 21/22	10	9	-	-	1
CDC Treasury Management 21/22	5	4	-	1	-
CDC Wellbeing and Sickness Management 21/22	5	1	-	4	-
CDC PCI 2021/22	9	6	1	-	2
CDC IT Remote Working 21/22	11	9	-	2	-
CDC GDPR 21/22	9	2	-	-	7
CDC Cyber Security Follow Up 21/22	9	7	1	1	-
CDC Payroll 21/22	10	5	-	5	-

CDC Waste Service 21/22	14	9	-	1	4
Totals	82	52	2	14	14

2022/23 – all actions as at 07/09/2022

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC IT Infrastructure 22/23	5	2	-	1	2
CDC Cyber Security 22/23	14	13	-	-	1
Totals	19	15	-	1	3