Appendix 2 – Open management actions as at 11th December 2023

2018/19 – outstanding open actions (planned for completion in Q4 2023/24)

Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC HR 2018/19	3	-	-	3	-
Totals	**3**	**-**	**-**	**3**	**-**

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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	10	-	-	-
CDC Treasury Management 21/22	5	5	-	-	-
CDC Wellbeing and Sickness Management 21/22	5	2	-	3	-
CDC PCI 2021/22	9	7	1	1	-
CDC IT Remote Working 21/22	11	11	-	-	-
CDC GDPR 21/22	9	6	-	3	-
CDC Cyber Security Follow Up 21/22	9	8	1	-	-

CDC Payroll 21/22	10	9	-	-	1
CDC Waste Service 21/22	14	11	-	1	2
Totals	**82**	**69**	**2**	**8**	**3**

2022/23 – all actions

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	5	-	-	-
CDC Cyber Security 22/23	14	14	-	-	-
CDC Health & Safety 22/23	20	15	-	5	-
CDC Contract Management 22/23	4	1	-	-	3
CDC Capital Programme 22/23	2	1	-	-	1
CDC IT Disaster Recovery 22/23	5	5	-	-	-
CDC Temp Accommodation 22/23	4	4	-	-	-
CDC Revs & Bens 22/23	6	6	-	-	-
Totals	**60**	**51**	**-**	**5**	**4**

2023/24 – all actions as at 11/12/23

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented
CDC Community Development Projects 23/24	9	-	-	5	4
CDC Climate 23/24	14	-	-	12	2
CDC Revs and Bens IT Application 23/24	6	2	-	3	1
Totals	**29**	**2**	**-**	**20**	**7**