

Appendix 2 – Open management actions as at 02 September 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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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 GDPR 2018/19	1	-	-	-	1
CDC HR 2018/19	4	-	-	4	-
CDC Procurement & CM 2018/19	1	-	-	-	1
Totals	6	-	-	4	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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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 Payroll 2019/20	1	-	-	1	-
CDC Anti-Fraud & Corruption 2019/20	4	-	-	1	3
Totals	5	-	-	2	3

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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	9	-	1	2
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 Finance System Imp Phase 3 20/21	4	3	-	1	-
CDC Payroll 20/21	14	8	-	3	3
CDC Revs and Bens 2020/21	9	-	-	5	4
Totals	68	38	6	14	10