

Appendix 2 – Open management actions as at 04 January 2023

2018/19 – outstanding open actions

Report Title	Total outstanding	Implemented	Superseded	Implementation date not reached or extended	Implementation date reached – overdue or being implemented
CDC HR 2018/19	3	2	-	1	-
Totals	3	2	-	1	-

2020/21 – all actions

Report Title	Total agreed	Implemented	Superseded	Implementation date not reached or extended	Implementation date reached – overdue or being implemented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 Finance System Imp Phase 3 20/21	4	3	-	1	-

CDC Payroll 20/21	14	13	-	1	-
CDC Revs and Bens 2020/21	9	8	1	-	-
Totals	68	57	7	3	1

2021/22 - all actions

Report Title	Total agreed	Implemented	Superseded	Implementation date not reached or extended	Implementation date reached – overdue or being implemented
CDC Key Finance Systems 21/22	10	9	-	-	1
CDC Treasury Management 21/22	5	5	-	-	-
CDC Wellbeing and Sickness Management 21/22	5	2	-	-	3
CDC PCI 2021/22	9	6	1	-	2
CDC IT Remote Working 21/22	11	9	-	1	1
CDC GDPR 21/22	9	6	-	-	3
CDC Cyber Security Follow Up 21/22	9	7	1	1	-
CDC Payroll 21/22	10	8	-	1	1
CDC Waste Service 21/22	14	11	-	-	3
Totals	82	63	2	3	14

2022/23 – all actions as at 04/01/2023

Report Title	Total agreed	Implemented	Superseded	Implementation date not reached or extended	Implementation date reached – overdue or being implemented
CDC IT Infrastructure 22/23	5	2	-	-	3
CDC Cyber Security 22/23	14	14	-	-	-
CDC Health & Safety 22/23	20	4	-	8	8
CDC IT Disaster Recovery 22/23	5	1	-	2	2
CDC Temp Accommodation 22/23	4	2	-	2	-
CDC Revs & Bens 22/23	6	6	-	-	-
Totals	54	29	-	12	13