

Appendix 2 – Open management actions as at 14 August 2023

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Report Title	Total outstanding	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	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	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	67	2	9	4

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Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	14	-	6	-
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	50	-	9	1

2023/24 – all actions as at 11/09/23

Report Title	Total agreed	Implemented	Superseded	Target date not reached or extended	Target date reached – overdue or being implemented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	8	-	-	8	-
Totals	8	-	-	8	-