

Appendix 2

Follow-Up Reviews

Project	Follow-up Date	Recommendations Made				Recommendations Implemented				
		Red	Amber	Green	Total	Red	Amber	Green	Total	Outstanding
Income Collection & Banking (all sources)	TBA	0	0	2	2					
Retail Outlets	TBA	0	4	2	6					
Commercial Income & Expenditure (inc. Artifax)	TBA	0	0	4	4					
Stocks and Stores	TBA	0	0	17	17					
Box Office Processes	TBA	0	0	3	3					
Cost Monitoring	TBA	0	0	3	3					
Annual IS Security & Strategy	November 2013	0	3	3	6	0	3	3	6	0