

High Priority Recommendations Partially Implemented / Not Implemented

Amber priority recommendations outstanding at time of December 2017 follow-up exercise (recommendations due for implementation by 30th November 2017)

Department & Audit Area (<i>'Not implemented'</i> listed first)	Original Target Date	Revised Target Date	Implementation Status		Management Comment
			Not	Partial	
City Surveyor Directly Managed Property Lease Issue - Void Property Reports	31/10/17	30/09/18	0	1	Whilst waiting for the void report to be rolled out (with Oracle Development team Q2 2018) IPG are undertaking further data validation and there will be a work around in place by New Year. Notwithstanding the lack of any void report, IPG have instigated Quarterly inspections between teams.
Guildhall School of Music & Drama Strategic Information Technology Services – Daily Backups Satellite Sites Collaboration Agreements	31/08/15 31/10/17	TBC 31/07/18	0	2	A revised target date has yet to be agreed for full implementation of daily back-ups, proposed to address the risk arising from close proximity of the live and Disaster Recovery sites. Development of full formal collaboration agreements (MoUs) with partnership satellite sites are on hold pending delivery of the wider Under 18s Strategy.
TOTAL			0	3	