

## Appendix 1: Ongoing Audit Recommendations

The table below shows all ongoing audit recommendations by audit subject.

Audit reference	High Priority		Medium Priority		Low Priority or Opportunity		Total Due and Overdue
	Not Due	Overdue	Not Due	Overdue	Not Due	Overdue	
Asset Management			1				1
Building Control						1	1
Care Services			1				1
Cemeteries and Bereavement Services				1			1
Contract Management			4				4
Corporate Plan			1		1		2
Corporate Repairs and Maintenance			4		2		6
Cyber Security				1		1	2
Gifts & Hospitality			2		2		4
Health and Safety					1		1
Housing Health & Safety			1				1
Housing Rents			1		2		3
Information Governance			2				2
Firewalls				1	1		2
Pannier Market					2	1	3
Performance Management			2				2
Procurement			5		4		9
Risk Management			1		2		3
Safeguarding				1			1
Service Charges					1		1
Sickness and other Time off						1	1
Staff Performance and Appraisals			1		3		4
Street Cleaning						1	1
Void Business Property			3				3
<b>Total</b>	<b>0</b>	<b>0</b>	<b>29</b>	<b>4</b>	<b>21</b>	<b>5</b>	<b>59</b>

The table below provides more detail on the overdue High and Medium Recommendations.

<b>Audit reference</b>	<b>Priority</b>	<b>Title</b>	<b>Objective</b>	<b>Target Date</b>	<b>Manager's comment</b>
Cyber Security	M	Consider reviewing the BCP	Currently engaged with LGA to inform DR/BCP playbook and documentation	31/05/2025	The development of specific Cyber Incidence Response plans is in progress.
Firewalls	M	Exported List of Firewall Rules	Create an Exported list of Firewall rules – save it securely – creation date, review date. Review list (25%) quarterly and use if for Change control	30/10/2025	Quarterly meetings have been scheduled within the ICT team to export and review firewall rules.
Cemeteries and Bereavement Services	M	Database - review processes and budget to upgrade system	Undertake an independent lean process review to eradicate any duplication of work and to investigate the possibility of having a full digitised Cemeteries System.	28/11/2025	Further software evaluation being completed.
Safeguarding	M	Modern Slavery and Human Trafficking statement	The statement will be updated and re-published on the website before the end of June following adoption of the updated corporate Safeguarding Policy.	30/06/2024	Deprioritised due to the recent exit of Community Safety lead officer and recruitment for replacement whilst immediate work has instead been prioritised across live Community Safety Plan and Antisocial Behaviour hotspot projects. Recruitment has now been completed and the new Community Safety Lead Officer started in August 2025. They are currently familiarising themselves with the wider role and supporting live projects and cases as a

Audit reference	Priority	Title	Objective	Target Date	Manager's comment
					continued priority. Nonetheless, they have been tasked with a review of the statement and finalising an update for publication by end of Q3 2025/26.