

**Appendix E: 'High' and 'Medium' Priority actions overdue for more than three months**

Audit Title and Year	Service Area	Outstanding Action	Status Update	Officer Responsible	Original Date	Revised Date (if provided)
<b>Medium Priority</b>						
Disaster Recovery & Business Continuity 2013-14	Resources	Head of Business Support to ensure, in conjunction with the Director of Places (Development & Economy), that the ICT Disaster Recovery Plan is finalised, approved, cascaded and tested.	Work in progress – details of actions included in Strategic Risk Register	Head of IT	March 2015	28 <sup>th</sup> March 2017
R- External Placements (Care Packages) 2015-16	People	Prepare project plan for development of commissioning strategy.	Work in progress (this action will be followed up during the External Placements follow up audit in February 2017)	Head of Commissioning	September 2016	February 2017 – Internal Audit follow up