

Appendix D: '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)
High Priority						
R/AGGR2015 - R-Agresso	Resources	Agresso upgrade to address all actions arising from audit reports relating to this system.	System upgrade now complete. Officers are reporting that issues have been addressed. Internal Audit awaiting evidence file to close off actions.	Director for Resources	October 2016	Upgrade complete. Evidence to be provided to Internal Audit by end of May 2017.
Medium Priority						
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	Head of IT	March 2015	30 June 2017