

SUMMARY OF RECOMMENDATIONS

Report	Original Number of High / Medium Recs.	Recs. Not Yet Completed	Recs. Due Date	Recs. Actually Completed	Recs. Not Completed by Due Date	Recs. Carried Forward
IT Disaster Recovery Arrangements for FCR Systems	3	1	Rec. 2 – 30.06.13 Revised to 31.07.13 Revised to 28.02.14 Will be completed by 31.03.14	2	1	1
Asset Management	1	0	Rec. 1.2 (split into 2 implementation dates) A) – Complete B) – Complete	1	0	0
Follow Up of Previous Internal Audit Recommendations	3	1	Rec 3.1.12 – Due April 2014 (Date put back due to t-police) Rec. 3.7.8a – COMPLETE Rec. 3.7.8b – 31.10.13 COMPLETE	2	0	1
Governance Framework	1	0	Rec. 2 – COMPLETE(Joint Code to JIAC 28.03.14 for consideration)	1	0	0
Risk Management	2	2	Rec. 2 – June 14 Rec. 4 – June 14	0	0	2
Service Expectation – SPR	2	2	Rec. 1.3 – November 13 1.3 Revised to May 2014 Rec. 1.4 – November 13 1.4 – Revised to May 2014	2(partly completed)	2(require further actions)	2

Appendix A

Report	Original Number of High / Medium Recs.	Recs. Not Yet Completed	Recs. Due Date	Recs. Actually Completed	Recs. Not Completed by Due Date	Recs. Carried Forward
G4S Processing Income & Expenditure	8	4	Rec. 1.1 – Complete Rec. 1.2a – Complete Rec. 1.2b – Complete Rec. 1.3a – Revised to 01.04.14 Rec. 1.3b – Complete Rec. 1.4a – Revised to 01.04.14 Rec. 1.5a – Revised to 01.04.14 Rec. 1.5b – Revised to 01.04.14	8	4	4 revised to 01/04/14 which is date for stage 2 transition will then be complete