

APPENDIX 3 – As at 04/12/2024 - all audits with outstanding open actions (excludes audits where full implementation reported):

Report Title	ACTIONS						Not Due for Implementation	Not Implemented	Partially Implemented
	P1 & P2 Actions			IMPLEMENTED					
	1	2	Total	1	2	Total			
OCC Adults Income and Debt 23/24	1	6	7	1	4	5	-	-	2
OCC Adults Safeguarding 23/24	-	5	5	-	2	2	-	1	2
OCC Business Cont 23/24	2	17	19	-	14	14	-	2	3
OCC Childrens Finances 22/23	-	12	12	-	8	8	-	-	4
OCC Childrens Placements CM & QA 23/24	-	17	17	-	15	15	-	-	2
OCC Climate Audit 22/23	5	12	17	3	8	11	-	1	5
OCC Controcc Payments 21/22	-	9	9	-	7	7	-	2	-
OCC Corporate Website 24/25	-	8	8	-	4	4	1	-	3
OCC Cyber Security 24/25	-	4	4	-	-	-	4	-	-
OCC Educ IT System – processes 22/23	-	5	5	-	3	3	-	2	-
OCC EYES & LIFTS IT Application 24/25	-	8	8	-	1	1	3	1	3
OCC Expenses 23/24	-	14	14	-	11	11	-	-	3
OCC Feeder Systems 23/24	-	4	4	-	1	1	-	-	3
OCC Fleet Mgmt Compliance 21/22	-	5	5	-	4	4	-	-	1
OCC FM Follow up 22/23	-	13	13	-	11	11	-	1	1
OCC Gartan Payroll 21/22	1	34	35	1	31	32	-	-	3
OCC Health Payments 23/24	1	7	8	1	5	6	-	2	-
OCC Identity and Access Mgmt 24/25	-	11	11	-	-	-	10	1	-
OCC LAS IT Application 22/23	-	9	9	-	8	8	-	-	1
OCC Leases 22/23	-	10	10	-	8	8	-	-	2
OCC Legal Case Mgmt 23/24	5	6	11	5	5	10	-	-	1
OCC Local Transport Plan 23/24	1	8	9	1	6	7	-	-	2
OCC M365 Cloud 22/23	-	11	11	-	8	8	-	-	3
OCC Multiply 24/25	-	3	3	-	-	-	-	3	-
OCC New Hinksey School 23/24	2	23	25	2	21	23	1	1	-

OCC P Cards 23/24	1	20	21	1	10	11	1	-	9
OCC Payments to Providers 23/24	2	7	9	-	5	5	-	1	3
OCC Pensions Admin 23/24	-	3	3	-	2	2	-	-	1
OCC Pensions Admin IT App 23/24	-	6	6	-	5	5	-	-	1
OCC Physical Security Systems 23/24	1	13	14	1	11	12	-	1	1
OCC Property Health and Safety 23/24	2	28	30	1	23	24	1	1	4
OCC Property Strategy Implementation 24/25	-	1	1	-	-	-	-	-	1
OCC Provision Cycle 21/22	-	19	19	-	18	18	-	-	1
OCC Risk Management 20/21	-	14	14	-	13	13	-	-	1
OCC Risk Mgmt 23/24	-	8	8	-	4	4	-	-	4
OCC S106 21/22	-	6	6	-	1	1	-	-	5
OCC S106 IT System 23/24	-	6	6	-	2	2	-	-	4
OCC SEND 20/21	14	27	41	14	26	40	-	-	1
OCC SEND Follow up 22/23	1	5	6	-	4	4	1	-	1
OCC Strategic Contract Mgmt 24/25	2	10	12	-	1	1	3	-	8
OCC Supported Transport 23/24	6	9	15	6	7	13	-	-	2
OCC YPSA 22/23	1	18	19	1	15	16	-	-	3
Purchasing (inc Acc Payable) 17/18	1	9	10	1	8	9	-	-	1
Samuelson House 18/19	-	5	5	-	4	4	-	-	1
TOTAL	49	475	524	39	344	383	25	20	96