

Follow Up Reviews

Audit Title	Management Actions				Assurance Rating		Audit Closed or Re-Follow Up Due
	Implemented	Partly Implemented	Not implemented	No Longer relevant	Original	Revised	
Business Continuity Management (BCM)	20	0	5 (3)	0	Limited	Reasonable	Audit Closed
Pensions Administration	5	0	0	11	Limited	Reasonable	Audit Closed
BACS Payments	6	2	0	0	Reasonable	Reasonable	31/1/2019
Asset Management	9	3	0	0	Limited	Reasonable	Audit Closed
Direct Payments	8	0	7	3	Reasonable	Reasonable	Audit Closed
Troubled Families	2	2	0	0	Reasonable	Reasonable	Audit Closed
Voids Contract Management	4	1	0	0	Limited	Reasonable	Audit Closed
South Kilburn Regeneration	8	3 (1)	4	5	Limited	Reasonable	31/3/2019
IT Disaster Recovery	13	3 (1)	0	0	Limited	Reasonable	31/3/2019
Treasury Management	3	2	0	0	Limited	Reasonable	Audit Closed
Use of Temporary Workers	7	0	0	0	Reasonable	Reasonable	Audit Closed

*Numbers in brackets show where 'high' risk actions have not yet been fully implemented. Details of these are listed below:

Business Continuity Management

The high priority findings that were not fully implemented relate to IT resilience, procedures, training and assurance. No response was obtained from the IT Team despite a number of requests. This area will be included as part of IT Governance audit work planned for 2019/20.

IT Disaster Recovery

The high priority finding related to business alignment and documenting a formalised governance process between IT and the business.

Despite the original target date of December 2017, discussions are still in progress with the Civic Contingency Team. A revised implementation date has been agreed for February 2019.

South Kilburn Regeneration

The high priority finding related to updating Project Status Reports and programme/project plans. This is in development with completion scheduled for March 2019.