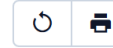


OPEN AGREED ACTIONS – JANUARY 2026



Open Management Actions



Audit Title
All

Strategic Risk
All

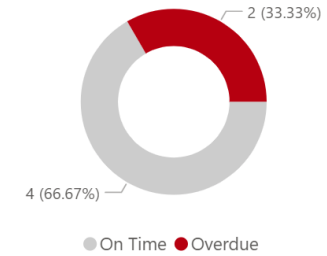
Corporate Objective
All

Not yet due	Due within 30 days	1-30 days overdue	31-60 days overdue	61-90 days overdue	91+ days overdue	Total Actions
4	(Blank)	2	(Blank)	(Blank)	(Blank)	6

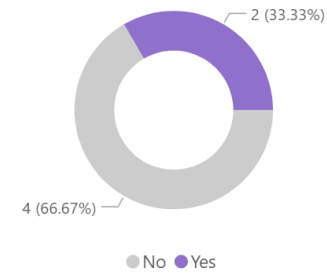
Open Actions by Priority



Overdue Open Actions



Open Actions with Extended Dates



OPEN AGREED ACTIONS - JANUARY 2026

ID (Action Plan)	ID (Issue)	Audit Title	Title (Issue)	Issue Status	Period	Priority Score	Original Timescale	Timescale	Follow-Up Assessment
7649	7170	OWBC - Elections	There is no overarching Procedure Manual for Election Processes	Pending Remediation	2025/26	3	31/03/2026		
7768	7281	OWBC - Elections	Elections Payments to Permanent Elections Staff need to be reviewed.	Pending Remediation	2025/26	2	31/03/2026		
7813	7323	OWBC - Elections	Returning Officer Charges Claims need to be reconciled.	Pending Remediation	2025/26	2	31/03/2026		
7621	7143	OWBC - Payroll 2025/26	The Travel and Subsistence Policy	Pending Remediation	2025/26	2	30/06/2026		
6592	6174	OWBC - Transparency Agenda 2025/26	Local land and building assets are not published	Pending Remediation	2025/26	2	31/10/2025	31/12/2025	Will be followed up during January
6595	6177	OWBC - Transparency Agenda 2025/26	Fraud data is not published	Pending Remediation	2025/26	2	31/10/2025	31/12/2025	Will be followed up during January