

APPENDIX C – OVERDUE ACTIONS WHERE AN EXTENSION DATE HAS BEEN REQUESTED

Code	Description	Progress	Latest Note	Original Due Date	Due Date
<p>20 C 04</p> <p>Complete R 04 19/20 Service Plan Action Investigate Document Retention disposal modules for core financial systems</p>	<p>Successful completion of Service Action Plan R 04 19/20 'Investigate Document Retention disposal modules for Core Financial Systems' should enable removal of historic information from core financial systems and remove the risk of non-compliance with GDPR requirements and risks around management of supplier records.</p>	<p>90%</p> <p>MEDIUM RISK</p>	<p>Archiving has been successfully carried out on the general ledger. The debtor archive reports have now been signed off for archiving w/c 16 December. Civica have now resolved the issue with archiving on creditors, so these reports can now be produced for review and sign off.</p> <p>This audit recommendation links to a service plan item.</p> <p>TIME EXTENSION REQUEST TO 30 JUNE 2025, to agree with revised service plan target date.</p> <p>3rd REQUEST</p>	<p>31-Mar-2022</p>	<p>31-Dec-2024</p>