

**Action Plan progress – Sept 07**

Page no.	Recommendation	Priority 1 = Low 2 = Med 3 = High	Responsibility	Agreed	Comments	Date
5	R1 Consider the recommendations of the local police crime prevention unit.	3	Transformation Manager	Yes	Some of the work will be incorporated into changes due to building work for air conditioning changes. If further expenditure is needed a growth bid will be prepared for Star Chamber	Mar 08
6	R2 Develop a retention policy for audit trails, and procedures for monitoring by management.	2	Technical Support Manager	Partial	Modern operating system tend to have space limits on audit trails rather than days - more space could be allocated but there would be costs and retention for the recommended 7 years ( ISA 315 ) will be as backups.  Once policy agreed the changes can be made as systems are reviewed.	Mar 08
6	R3 Review the adequacy of the IT training budget	3	Head of ICS	Yes	IT training budget for 07/08 allocated already. A growth bid will be prepared for Star Chamber	Mar 08
7	R4 Develop corporate guidance for users on the purchase of software applications.	3	Procurement officer	Yes	Would appreciate guidance from Audit on their recommendations for guidance in this area and examples of good practise from elsewhere.	Dec 07

