Audit Recommendations Tracker ☆

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Remit Committee: KRIC ×

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Action No.	Origin	Report	Report Assura...	Open/Private?	Exec Lead	Date added	Recommendation	Current Imple...	Management Action Agreed	Original Imple...	Remit Co...	Management Lead	Quarterly Progress Report	Financial Year	Action for LT	Themes	Risk Types
622	Internal Audit	Digital & Data Strategy	Reasonable assurance	Open	National Dir...	14/01/2025	There is no separate digital risk register, and no explicit risk within the corporate risk register that clearly articulates the risks relating to the delivery of the digital and data strategy	31/07/2025	There is an existing Corporate risk on failure to maximise the use of digital and data to maximise public health outcomes. We will review our management of this risk and align risks from our major digital projects and operational digital risks into an aligned section of our risk management process.	30/04/2025	KRIC		August 2025 Update: Following collaboration with the DATIX team there is now capability to identify a digital and data risk. All current risks have had an initial assessment of the risks held across the organisation and if there is a digital and data dependency. This continues to be work in progress due to the extensive volume and this will be taken to DDDA in October 2025 for review and next steps. This will be managed by the incoming Portfolio Lead so extension to the due date of this is requested to 31 December 2025. March 2025 Update: Discussions held with the Datix team to enable reporting of digital risks. This will result in the Datix architecture being amended to enable this and this is currently being explored as to what is possible. Further discussions are scheduled for beginning April 2025. Request date extension to 31 July 2025 due to current change options unknown. ...	2024/25	Request Change of Date		
623	Internal Audit	Digital & Data Strategy	Reasonable assurance	Open	National Dir...	14/01/2025	We note some areas of slippage within the Strategy which may impact on overall delivery, result in suboptimal decisions, or decisions made for quick (tactical) fixes as opposed to strategic, systemic improvements.	31/07/2025	We have strengthened programme management to ensure that slippage is minimised. We will also strengthen DDDA monitoring of the portfolio to minimise the risk of tactical solutions.	30/04/2025	KRIC		August 2025 Update: DDDA review the Digital and Data Portolio on a monthly basis. Reporting is now centralised via strategy and planning and captured on the dashboard. Assurance papers are sent to BET and KRIC and following a recent self assessment of our digital transformation, Board have approved the position and assurance of our plans. Request action closed. March 2025 Update: Assurance paper submitted to BET and a further update is scheduled for June 2025. Due to the significant demands on digital and data agenda discussions are ongoing, to manage delivery expectations/capacity. As this is ongoing work and oversight, a request extension is requested until July 2025, which will enable a further assurance report will go to BET and for BET to confirm their confidence assessment. Request extension to 31 July 2025. ...	2024/25	Request Action is Closed		
Count 2		Count 2				Count 2											

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