

**Fundamental Audits 2013/14  
Partly Implemented Recommendations**

Report Ref	Recommendation	Class	Agreed Action/Comments	Responsibility For Implementation	Implementation Date	Action Taken
<b>Cash 2013/14</b>						
2.7.2	<p><b>Physical Security / Security of Data</b></p> <p>A review should be undertaken of the current arrangements that requires Contact Centre staff to pass through Cashiers' in order to reach the Contact Centre</p>	LR	Agreed. This matter will be discussed with Facilities Management	Chief Treasury & Technical Officer	July 2014	<b>Partially implemented</b> - the issue has been raised with Facilities Management but no response has been received.