

RECOMMENDATION TRACKING REPORT Q3 2019/20 - REC'S NOT IMPLEMENTED

Audit Title	Date Final Issued	Date of Follow up Completed	Assurance Rating	Recommendations Not Implemented				
				Report Ref	Risk Rating	Agreed Imp. Date	Recommendation	Reason / Comments
Payment Card Industry - Data Security Standard	24/01/19	04/11/19	High Assurance	2.1.2	LR	May-19	All service areas using systems which do not require "2-factor authentication" should contact their third party supplier to request that this be introduced as soon as possible.	Rec's remainig (LR) relates to the two factor verification which cannot be implemented.