

								Target Implementation Date
Audit Area	Audit Name	Recommendation Name	Recommendation Description	Status	Priority	Management Action	Update Notes	
Resources Directorate (C Cyber Governance and Access Management		PCC CGUM22 - User Management Processes Weaknesses	The known weaknesses in the end-to-end user management processes should be identified at the Cyber Board and the risks appropriately managed. The creation of a risk register to provide transparency and a means of governing the associated risks should be considered. Furthermore, the commencing of a workstream/ project to make the necessary improvements would provide a timeline around which some impetus could be achieved.	4. Partially Implemented	High		2025 10:08): PH - Delt are working towards a unified set of processes to ensure that access permissions for new joiners, movers and leavers are aligned across all IT licences and privileges and payroll status, based on a set of role based access rights. This work was held up with the implementation of our new payroll system and is now active again.	
							Rob Mitchell (11 August 2025 10:34): Kirsty Harrison (25 July 2025 10:23): Cyber board 26th July - User Access Management improvement plan in progress by Delt, reliant on move to iTrent which took place in June 2025, time required to embed before moving forward with Joiners, Movers, Leavers improvement work. Updates are sought at Cyber Board	
						Cyber board to oversee the implementation of Joiners, Movers and leavers following the principle of Least Privilege as identified by Cyber 360, and the Council’s Cyber Risk framework. Target Date: 30/06/2024 Responsible Officer: Cyber Board	however associated risks and	30/09/2026