

Agreed Action details

Data revision date: 22/12/21

| Ref | Audit Name    | Title                 | Issue  | Recommendation  | Agreed Action  | Priority | Manager | Head of Service | Assistant Director | Start Date | Due Date | Deferral Date | Deferral Date changes | Reason for Deferral  |
|-----|---------------|-----------------------|--|---|--|----------|---------|-----------------|--------------------|------------|----------|---------------|-----------------------|--|
| 634 | ACE03-Payroll | Standby Payment Rates | Current Standby policy and payment rates not adhered to. | HRP should ensure that all Standby payments are in line with the rates outlined in the HR Employee Standby & Call-Out Policy and have a process in place to prevent any payments outside of the published rates from being processed. | Current arrangements not in line with policy to be reviewed and contractual terms changed. | Amber    |         |                 | Phillip Horsfield  | 03/06/19   | 31/03/20 | 31/03/22      | 3                     | There is now just one service which needs moving onto the corporate rates. |