

**Audit and Governance
Action Tracker.**

Outstanding Actions						
Number	Action	Officers/Cllrs asked to complete action.	Date action issued	Date Due	Latest Status	Date of Completion
3	Evolving Pace of AI and how it could be manipulated asked to come back to the Committee.	Lucie Laker, Brian Hole (Programme Manager Digital Innovation) (Supporting)	12 th January 2026		In-Progress	
4	Item 194 on the report was referenced which refers to the instability in the high needs bloc budget may create increased deficit in the dedicated school grant resulting in deficit in Dorset Council's financial position. It was identified as a significant issue for the Council and there was a request for reassurance from the Cabinet Member for Education and finance to reassure the Committee to mitigate significant financial risk to the organisation.	Cabinet Member for Education and Finance.	12 th January 2026		In-Progress	
9	Our Future Council Update – for future reports, it was asked for more focus around IT risks and around risks.	Lisa Cotton (Exec Director for Modernisation & Customer Delivery)	24 th November 2025	23 rd February 2026	In-progress	
16	A point raised around inadequate control over generic accounts which covered a specific example with a specific recommendation led to management being asked to address the more widespread generic issues and what can we do to ensure that management responses cover the full	Sean Cremer (Director – Resources (S151 Officer))	3 rd August 2026	12 th October 2026	In-progress	

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	complement of recommendations in the future so there are no gaps left					
Completed Actions						
6	The Council does not currently maintain a complete record of all systems holding personal data, has identified inconsistencies between Information Asset Owners and service teams, and has approximately 36,000 paper records awaiting retention decisions, can officers explain how the Council is currently assuring itself that it is meeting its data governance and data protection obligations? Can officers set out the risks arising from the current position, including regulatory and financial exposure, and confirm whether officers recognise that non-compliance could, in principle, expose the Council to enforcement action and fines of up to 4% of annual turnover, however unlikely that outcome may be? Can officers outline the concrete actions, leadership arrangements, and timescales in place to address these issues, including system oversight, resourcing, and training?	Marc Eyre (Service Manager for Assurance)	12 th January 2026	Updated Information Governance Report - 27 April 2026.	Complete	27 th April 2026 (Covered on this dates Information Governance Report)