

**Monitoring Report of Actions Arising from Audit Reports  
(incorporating any actions outstanding at 31 March 2021 from earlier reports)**

URN	AUDITING BODY AND SOURCE	AUDIT AREA AND RESPONSIBLE MANAGER	PRIORITY	AGREED ACTION	PROGRESS REPORT TO DATE	TIMING FOR COMPLETION	STATUS ('Not started,' 'In progress or 'Completed')
AM F.up 2 (20/21)	RSM June 21: Final Report (20/21)	Asset Management – Asset Tracking  Head of Governance and Asset Management	Medium	<p>When BlueLight has been implemented the Authority will ensure that when stock items are issued from stores to their final destination, the stock system and individual station equipment lists are correctly coded to show the movements.</p> <p>Evidence of the local stock list including correct location coding should be available where required. Training around issuing stock and recording this on the system will also be delivered by members of staff responsible for each store.</p>	<p>The marking of all equipment on operational Fire Stations and appliances, training centre and stores has now been completed.</p> <p>There is still some training to complete within the training centre with a few of the instructors. The only outstanding item of work is to establish a method of moving stock from the stores to the stations via the asset system and a meeting was planned in December 2022.</p> <p>Unfortunately, the WC Asset tracking is off work sick at the moment and as a result we have been unable to complete the process or hold the meeting. In terms of the action, the project is ready for its implementation stage, and thus an extension is requested to March 2023 to be able to see this through.</p>	<p>Original April 2022</p> <p>Extension to: October 2022</p> <p>Extension to December 2022</p> <p><b>Extension requested to: March 2023</b></p>	In progress