

Appendix 2: EFDC Internal Audit Recommendation Tracker (Overdue and High Priority)

Last updated: 08 March 2021

Audit Year (Date Report Issued)	Rec Ref	Original Recommendation	Priority	Managers Original Response	Responsible Officer / Service Director	Original Imp Date	Revised Imp Date	Status Update from Management	Status
Harlow Gilston Garden Town 2019/20 Report No. 08.19/20 (July 2020)	3	A data sharing agreement should be drawn up to cover any personal or commercially sensitive data which may be shared between the councils as part of the Garden Town project.	Med	A data sharing agreement will be developed and entered into by all the HGGT partners.	HGGT Director and HGGT Programme Manager	31/12/20	31/03/21	<p>Dec 20: HGGT legal advisors, Weightmans, have been instructed to develop a data sharing protocol for the HGGT. The most appropriate form of agreement is currently being evaluated.</p> <p>Feb 21: A draft data sharing agreement for consideration by the HGGT Board is expected week beginning 22 February 2021.</p>	Overdue