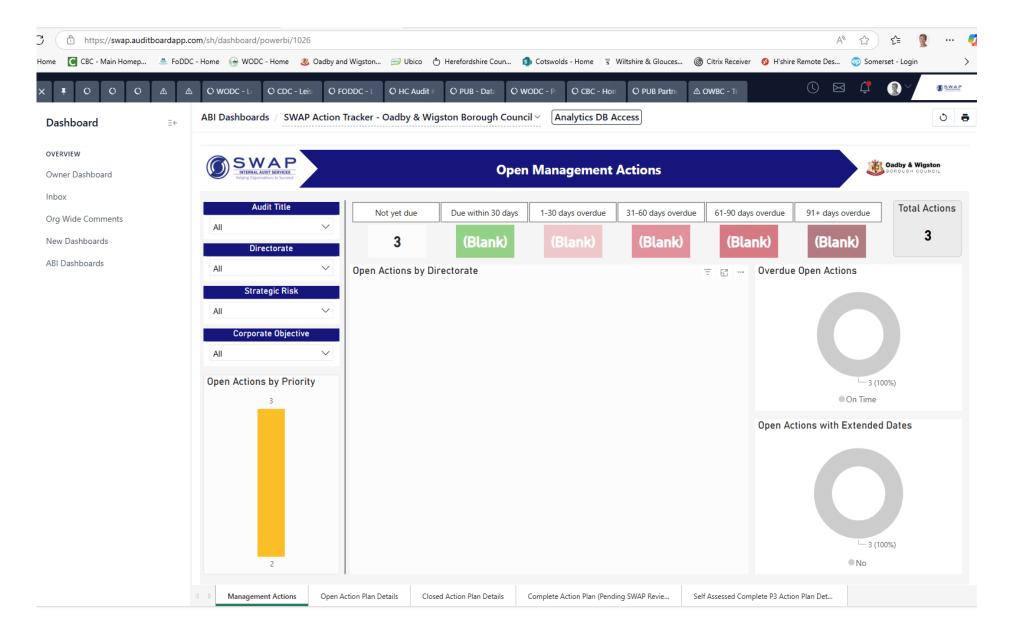
OPEN AGREED ACTIONS - AS AT 24TH JUNE 2025



ID (Action Plan)	ID (Issue)	Audit Title	Title (Issue)	Issue Status	Period	Priority Score	Original Timescale	Revised Timescale	Follow-Up Assessment	Remediation Date
6574	6157	OWBC - Transparency Agenda 2025/26	Grants to voluntary, community and social enterprise	Pending Remediation	2025/26	2	31/10/2025			
6592	6174	OWBC - Transparency Agenda 2025/26	Local land and building assets are not published	Pending Remediation	2025/26	2	31/10/2025			
6595	6177	OWBC - Transparency Agenda 2025/26	Fraud data is not published	Pending Remediation	2025/26	2	31/10/2025			
6573	6156	OWBC - Transparency Agenda 2025/26	Procurement Information is not up to date.	Remediated	2025/26	2	31/10/2025		The Finance Manager provided a link to the updates published procurement information. https://www.oadby- wigston.gov.uk/pages/tenders_and_contracts	23/06/2025
6575	6158	OWBC - Transparency Agenda 2025/26	Organisational chart, senior salaries and the pay mul	Remediated	2025/26	2	31/10/2025		The Finance Manager provided a link to the updated organisational chart, senior salaries and pay multiple information on the Council website. https://www.oadby-wigston.gov.uk/pages/who_is_in_charge https://moderngov.oadby-wigston.gov.uk/documents/s32822/Pay%20Policy%20Statement%20202526.pdf	
6593	6175	OWBC - Transparency Agenda 2025/26	Social housing asset values are not published	Remediated	2025/26	2	31/10/2025		The Finance Manager provided a link to the updated social housing asset values published on the Council website. https://www.oadby-wigston.gov.uk/pages/social_housing_asset_valuation_disclosure	23/06/2025
6594	6176	OWBC - Transparency Agenda 2025/26	Car park income records require updating / car park	Remediated	2025/26	2	31/10/2025		The Finance Manager provided links to the updated car park income records and car park space numbers published on the Council website. https://www.oadby-wigston.gov.uk/pages/car_parks https://www.oadby-wigston.gov.uk/pages/car_parks	23/06/2025