

RISK LEVEL 3 Recommendation NOT implemented by due date at 25 January 2013

Code & Title	Description	Risk level	Assigned To	Due Date	Latest Note Date	Comment
1213 OP-13r 01 ENFORCEMENT	a) COEDIS should no longer be used. b) Revised version of DVLA online user guide 3.8 should be obtained.	3	Enforcement Team Leader	31-Dec-12	Residual caseload still on COEDIS. This should be completed by 31 December 2012	awaiting update from officers on progress towards implementation

RISK LEVEL 2 Recommendation NOT implemented by due date at 25 January 2013

Code & Title	Description	Risk level	Assigned To	Due Date	Latest Note Date	Comment
1213 OP-09 - 03 UTILITY PAYMENTS & ENERGY EFFICIENCY	The Carbon footprint figures published on the intranet should be updated.	2	Climate Change Manager	31-Dec-12		awaiting update from officers on progress towards implementation