

HR Audit Action Plan 2008

Report Ref	Agreed Actions	Risk Assess H/M/L	Target Date	Responsibility for Action	Compliance		Finding	Current Risk Assessment	
					Yes	No			
6.	FEEDBACK								
6.1	The HR Manager has agreed to introduce a regular consultation programme to ensure that feedback is obtained from a wide selection of customers/applicants and that this information be used to assess the adequacy of the recruitment process.	Medium	2008 – to be implemented after process review.	HR Manager	✓		Feedback on recruitment process from all new starters attending induction programme in place.	M	