

Annex II - Recommendations unresolved for more than 18 months as of 31 December 2025

Audit ID/Title Issue Date	Title of Audit Issue	Recommendation (Priority)	No. of months unresolved
2645/Compliance with ISO27001 – Information Security issued 19 January 2024	No risk treatment applied to a long outstanding risk	ITM in collaboration with the risk owner should implement an appropriate risk treatment option for RISK ID 52 (priority: Not applicable).	23 months

Source: Office audit issued in 2024