

Audit Ref	Audit Title	Internal Audit Op	Month Reported	Priority	Of Agree	Completed	Action
19/20.10	HR Disciplinary and Misconduct Process	Reasonable Assu	March 2020	Medium			6
19/20.10	HR Disciplinary and Misconduct Process	Reasonable Assu	March 2020	Low			1
19/20.09	Integrated Offender Management	Partial Assurance	March 2020	High			2
19/20.09	Integrated Offender Management	Partial Assurance	March 2020	Medium			3
19/20.07	Firearms Licencing	Substantial Assur	November 2019	Low			5
19/20.02	Follow Up 19/20 Visit 1	No Opinion Giver	July 2019	High			2
19/20.02	Follow Up 19/20 Visit 1	No Opinion Giver	July 2019	Medium			1
19/20.01	Vetting	Substantial Assur	July 2019	Low			2
18/19.15	Open Investigations and Crimes	Partial Assurance	May 2019	High			2
18/19.15	Open Investigations and Crimes	Partial Assurance	May 2019	Medium			3
18/19.12	Subject Access Requests	Partial Assurance	March 2019	High			2
18/19.12	Subject Access Requests	Partial Assurance	March 2019	Medium			2
18/19.12	Subject Access Requests	Partial Assurance	March 2019	Low			3
18/19.10	Freedom of Information	Reasonable Assu	November 2018	High			1
18/19.10	Freedom of Information	Reasonable Assu	November 2018	Medium			2
18/19.10	Freedom of Information	Reasonable Assu	November 2018	Low			3
18/19.07	Bail Management	Partial Assurance	November 2018	High			2
18/19.07	Bail Management	Partial Assurance	November 2018	Medium			6
18/19.06	Crime Data Integrity Action Plan	Partial Assurance	November 2018	High			2
18/19.06	Crime Data Integrity Action Plan	Partial Assurance	November 2018	Medium			2
18/19.06	Crime Data Integrity Action Plan	Partial Assurance	November 2018	Low			5
18/19.06	Crime Data Integrity Action Plan	Partial Assurance	November 2018	Suggestion Only			1
18/19.05	Police and Crime Plan	Reasonable Assu	November 2018	Medium			2
18/19.05	Police and Crime Plan	Reasonable Assu	November 2018	Low			2
18/19.03	Commissioning: North Yorkshire Justice Service a	Substantial Assur	July 2018	Suggestion Only			5
18/19.02	Follow Up 18/19 Visit 1	No Opinion Giver	July 2018	Medium			1
17/18.15	Chief Officers and Independent Custody Visitors'	Reasonable Assu	July 2018	Medium			4
17/18.15	Chief Officers and Independent Custody Visitors'	Reasonable Assu	July 2018	Low			1
17/18.13	Data Quality	Partial Assurance	March 2018	High			1
17/18.13	Data Quality	Partial Assurance	March 2018	Medium			3
17/18.13	Data Quality	Partial Assurance	March 2018	Low			1
17/18.11	Procurement	Substantial Assur	March 2018	Low			1
17/18.11	Procurement	Substantial Assur	March 2018	Suggestion Only			1
17/18.10	Automatic Number Plate Recognition (ANPR)	Reasonable Assu	March 2018	Medium			4
17/18.10	Automatic Number Plate Recognition (ANPR)	Reasonable Assu	March 2018	Low			2
17/18.10	Automatic Number Plate Recognition (ANPR)	Reasonable Assu	March 2018	Suggestion Only			2
17/18.09	Key Financial Controls: Fixed Assets	Substantial Assur	March 2018	Low			1
17/18.09	Key Financial Controls: Fixed Assets	Substantial Assur	March 2018	Suggestion Only			3
17/18.07	Follow Up 17/18 Visit 2	No Opinion Giver	March 2018	Medium			1
17/18.06	Integrated Offender Management	Partial Assurance	March 2018	High			1
17/18.06	Integrated Offender Management	Partial Assurance	March 2018	Medium			2
17/18.05	Exhibits: Seizure, Storage and Disposal of Control	Partial Assurance	December 2017	High			2
17/18.05	Exhibits: Seizure, Storage and Disposal of Control	Partial Assurance	December 2017	Low			2
17/18.04	Follow Up 17/18 Visit 1	No Opinion Giver	December 2017	Medium			1
17/18.03	Code of Practice - Victims of Crime	Reasonable Assu	December 2017	Medium			3
17/18.03	Code of Practice - Victims of Crime	Reasonable Assu	December 2017	Low			3
17/18.02	Human Resources: Recruitment	Partial Assurance	December 2017	High			1
17/18.02	Human Resources: Recruitment	Partial Assurance	December 2017	Medium			5
17/18.01	Community Safety Partnership Funding	Reasonable Assu	September 2017	High			1
17/18.01	Community Safety Partnership Funding	Reasonable Assu	September 2017	Medium			2