

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Agreed Actions	Completed Actions	Actions Overdue/Exception
20/21.2	Collaborations	Reasonable Assurance	September 2020	Medium	6		2
20/21.1	Follow Up 2020 2021 Visit 1	No Opinion Given	September 2020	Medium	4	1	1
19/20.14	Policies and Procedures	Partial Assurance	June 2020	Medium	4		3
				Low	3	1	1
19/20.13	Business Continuity Planning	Partial Assurance	June 2020	High	1		
				Medium	2		
				Low	4		
19/20.12	Follow Up 19/20 Visit 2	No Opinion Given	March 2020	Medium	2		2
19/20.11	ICT Service Operations	Partial Assurance	March 2020	High	2		2
				Medium	7	3	4
19/20.08	Seized Exhibits Temporary Stores	Partial Assurance	June 2020	High	3	3	
				Medium	1		1
				Low	3	2	1
19/20.06	Human Resources: Wellbeing	Partial Assurance	November 2019	Medium	5	5	
				Low	4	3	
19/20.05	Criminal Disclosure - OFFICIAL SENSITIVE	Reasonable Assurance	November 2019	Medium	4	1	3
				Low	2		2
19/20.04	Risk Management	Reasonable Assurance	November 2019	Medium	6	3	3
				Low	2	2	
19/20.03	Positive Action Plan	Reasonable Assurance	July 2020	Medium	4		4
				Low	1		1
18/19.14	SharePoint Security	Reasonable Assurance	May 2019	High	1	1	
				Medium	2	1	1
				Low	3	2	1
18/19.13	Follow Up 18/19 Visit 2	No Opinion Given	March 2019	Medium	5	4	1
				Low	1	1	
18/19.11	Transport: Hire and Pool Vehicles	Partial Assurance	March 2019	Medium	5	3	2
				Low	2	2	
18/19.09	Human Resource Management Sickness Absence including Medical Retirement	Reasonable Assurance	March 2019	Medium	3	3	
				Low	2	1	1
18/19.01	Transparency: Specified Information Order	Reasonable Assurance	July 2018	Medium	3	1	2
				Low	9	9	