

Audit Ref	Audit Title	Internal Audit Opinion
20/21.06	Bail Management	Reasonable Assurance
20/21.05	Overtime, Bonus and Honorarium Payments	Substantial Assurance
20/21.04	Key Financial Controls: Procurement	Reasonable Assurance
20/21.03	Vulnerability and Incident Response	Partial Assurance
20/21.02	Collaborations	Reasonable Assurance
20/21.01	Follow Up 2020 2021 Visit 1	No Opinion Given
19/20.14	Policies and Procedures	Partial Assurance
19/20.13	Business Continuity Planning	Partial Assurance
19/20.12	Follow Up 19/20 Visit 2	No Opinion Given
19/20.11	ICT Service Operations	Partial Assurance
19/20.03	Positive Action Plan	Reasonable Assurance
18/19.14	SharePoint Security	Reasonable Assurance
18/19.13	Follow Up 18/19 Visit 2	No Opinion Given
18/19.11	Transport: Hire and Pool Vehicles	Partial Assurance
18/19.01	Transparency: Specified Information Order	Reasonable Assurance

Month Reported to JIAC	Priority Of Agreed Action	Agreed Actions	Completed Actions	Actions On Track
December 2020	High	1		1
	Medium	5	2	3
December 2020	Medium	2	2	
	Low	3	2	
December 2020	Medium	3		3
	Low	2		2
December 2020	High	1	1	
	Medium	4		2
	Low	5	1	2
September 2020	Medium	5	1	
	Low	1	1	
September 2020	Medium	4	1	
June 2020	Medium	4	3	
	Low	3	3	
June 2020	High	1		1
	Medium	2		2
	Low	4		4
March 2020	Medium	2	1	
March 2020	High	2	2	
	Medium	7	5	
July 2020	Medium	4	1	
	Low	1	1	
May 2019	High	1	1	
	Medium	2	1	
	Low	3	3	
March 2019	Medium	5	4	
	Low	1	1	
March 2019	Medium	5	3	
	Low	2	2	
July 2018	Medium	3	1	
	Low	9	9	

Actions Overdue/Exception
1
2
2
4
2
1
1
2
3
1
1
2
2