

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Agreed Actions	Completed Actions	Actions On Track	Actions Overdue / Exception
20/21.09	Complaints	Reasonable Assurance	March 2021	Medium	1		1	
				Low	5	2	3	
20/21.08	Follow Up of Previous Internal Audit Management Actions – Visit 2	Reasonable Progress	March 2021	Medium	3		3	
20/21.06	Bail Management	Reasonable Assurance	December 2020	High	1		1	
				Medium	5	3	2	
20/21.05	Overtime, Bonus and Honorarium Payments	Substantial Assurance	December 2020	Medium	2	2		
				Low	3	2		1
20/21.04	Key Financial Controls: Procurement	Reasonable Assurance	December 2020	Medium	3			3
				Low	2		1	1
20/21.03	Vulnerability and Incident Response	Partial Assurance	December 2020	High	1	1		
				Medium	4			4
				Low	5	3		3
20/21.02	Collaborations	Reasonable Assurance	September 2020	Medium	5	2		3
				Low	1	1		
20/21.01	Follow Up 2020 2021 Visit 1	No Opinion Given	September 2020	Medium	4	1		2
19/20.14	Policies and Procedures	Partial Assurance	June 2020	Medium	4	3		1
				Low	3	3		
19/20.13	Business Continuity Planning	Partial Assurance	June 2020	High	1		1	
				Medium	2		2	
				Low	4		4	
19/20.12	Follow Up 19/20 Visit 2	No Opinion Given	March 2020	Medium	2	1		1
19/20.03	Positive Action Plan	Reasonable Assurance	July 2020	Medium	4	1		3
				Low	1	1		
18/19.14	SharePoint Security	Reasonable Assurance	May 2019	High	1	1		
				Medium	2	1		1
				Low	3	3		
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		
18/19.01	Transparency: Specified Information Order	Reasonable Assurance	July 2018	Medium	3	1		2
				Low	9	9		