

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Number Of Actions
18/19.11	Transport: Hire and Pool Vehicles	Partial Assurance	19-Mar-19	Medium	5
				Low	2
18/19.13	Follow Up 18/19 Visit 2	No Opinion Given	19-Mar-19	Medium	5
				Low	1
20/21.01	Follow Up 2020 2021 Visit 1	No Opinion Given	22-Sep-20	Medium	4
20/21.11	HMICFRS - Recommendation Tracking	Reasonable Assurance	22-Jun-21	Medium	2
				Low	1