

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
21/22.07	Follow Up of Previous Internal Audit Management Actions – Visit 2 21/22	Good Progress	Mar-22	Medium	1		1	
21/22.6	Capital Investment Programme	Partial Assurance	Mar-22	High	2			2
				Medium	5	2		3
21/22.5	Estates – Covid-19 Response	Substantial Assurance	Mar-22	Medium	1		1	
				Low	1			1
21/22.4	CIPFA Code of Practice – Financial Management	No Opinion Given		Medium	2	1	1	
21/22.03	Freedom of Information	Partial Assurance		High	2		2	
				Medium	6	2	4	
				Low	1	1		
21/22.02	Follow Up 21/22 Visit 1	Good Progress	October 2021	Medium	1		1	
21/22.01	Seized Exhibits	No Assurance	October 2021	High	3		2	1
				Low	2	1		1
20/21.13	HR: Training	Partial Assurance	June 2021	Medium	10	5	4	1
				Low	2	1	1	
20/21.10	Project Expenditure	Partial Assurance		High	1			1
				Medium	7	4		3
20/21.09	Complaints	Reasonable Assurance	March 2021	Medium	1			1
				Low	5	5		
20/21.04	Key Financial Controls: Procurement	Reasonable Assurance	December 2020	Medium	3	2		1
				Low	2	1		1
20/21.02	Collaborations	Reasonable Assurance	September 2020	Medium	5	2		3
				Low	1	1		