

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Number Of Actions
18/19.01	Transparency: Specified Information Order	Reasonable Assurance	Jul-18	Medium	3
				Low	9
				High	1
18/19.14	SharePoint Security	Reasonable Assurance	May-19	Medium	2
				Low	3
19/20.12	Follow Up 19/20 Visit 2	No Opinion Given	Mar-20	Medium	2
19/20.13	Business Continuity Planning	Partial Assurance	Jun-20	High	1
				Medium	2
				Low	4
20/21.03	Vulnerability and Incident Response	Partial Assurance	Dec-20	High	1
				Medium	4
				Low	5
20/21.08	Follow Up of Previous Internal Audit Management Actions “ Visit 2	Reasonable Progress	Mar-21	Medium	3
20/21.12	Ethics	Reasonable Assurance	Jun-21	Medium	1
				Low	3