

Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Action	Agreed Actions	Completed Actions	Actions On Track	Overdue	Exception
HR: Restrictive Duties	Substantial Assurance	November 2022	Medium	2		2		
			Low	1		1		
Firearms Licensing	Reasonable Assurance	October 2022	Medium	4		4		
			Low	1		1		
Vetting	Reasonable Assurance	October 2022	High	2		2		
			Medium	1		1		
Communications	Reasonable Assurance	June 2022	Medium	2	1			1
			Low	2	1	1		
Estates – Covid-19 Response	Substantial Assurance	March 2022	Medium	1		1		
			Low	1	1			
CIPFA Code of Practice – Financial Management	No Opinion Given	January 2022	Medium	2	1			1
General Data Protection Regulation (GDPR) Governance	No Opinion Given	June 2022	High	2				2
			Medium	4		3		1
			Low	5		1		4
Financial Planning	Substantial Assurance	June 2022	Low	1				1
Workforce Planning	Reasonable Assurance	June 2022	Medium	2		1		1
			Low	1				1
Benefits Realisation	Substantial Assurance	March 2022	Low	1		1		
Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22	Good Progress	March 2022	Medium	1				1
Freedom of Information	Partial Assurance	January 2022	High	2				2
			Medium	6	4	1		1
			Low	1	1			
Seized Exhibits	No Assurance	October 2021	High	3				3
			Low	2	1			1
HR: Training	Partial Assurance	June 2021	Medium	10	8			2
			Low	2	1			1
Project Expenditure	Partial Assurance	October 2021	High	1	1			
			Medium	7	6			1
Key Financial Controls: Procurement	Reasonable Assurance	December 2020	Medium	3	2			1
			Low	2	1			1