

Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Action	Agreed Actions	Completed Actions	Actions On Track	Overdue	Exception
Fleet Management	Minimal Assurance	Mar-23	High	9		8		
			Medium	8		8		
			Low	3		3		
HR: Restrictive Duties	Substantial Assurance	November 2022	Medium	2	1	1		
			Low	1	1			
Payroll	Partial Assurance	November 2022	High	1	1			
			Medium	7	4	3		
			Low	4	4			
Firearms Licensing	Reasonable Assurance	Nov-22	Medium	4	3	1		
			Low	1	1			
Follow Up of Previous Internal Audit Management Actions: Visit 1	Reasonable Progress	Nov-22	Medium	3		2		1
Vetting	Reasonable Assurance	October 2022	High	2		2		
			Medium	1		1		
Communications	Reasonable Assurance	June 2022	Medium	2	1			1
			Low	2	2			
Estates – Covid-19 Response	Substantial Assurance	March 2022	Medium	1				1
			Low	1	1			
General Data Protection Regulation (GDPR) Governance	No Opinion Given	June 2022	High	2				2
			Medium	4		1	2	1
			Low	5			1	4
Financial Planning	Substantial Assurance	June 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	1			1
			Medium	6	6			
			Low	1	1			
Seized Exhibits	Minimal Assurance	October 2021	High	3				3
			Low	2	1			1