

Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Number Of Actions
Procurement	Reasonable Assurance	December 2020	Medium	3
			Low	2
Project Expenditure	Partial Assurance	Oct-21	High	1
			Medium	7
HR Training	Partial Assurance	Jun-21	Medium	2
			Low	1
Benefits Realisation	Substantial Assurance	Mar-22	Low	1
Workforce Planning	Reasonable Assurance	Jun-22	Medium	2
			Low	1
CIPFA Code of Practice - Financial Management	Advisory		Medium	2