

Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Action	Agreed Actions	Completed Actions	Actions On Track	Overdue	Exception
Key Financial Controls: Accounts Payable	Partial Assurance	June 2023	High	3	2	1		
			Medium	4		3	1	
			Low	2		2		
Fleet Management	No Assurance	March 2023	High	8	3	3		2
			Medium	8	1	5		2
			Low	3	1			2
HR: Restrictive Duties	Substantial Assurance	November 2022	Medium	2	1			1
			Low	1	1			
Payroll	Partial Assurance	November 2022	High	1	1			
			Medium	7	6	1		
			Low	4	4			
Firearms Licensing	Reasonable Assurance	October 2022	Medium	4	3	1		
			Low	1	1			
Custody Detention Review	Partial Assurance	June 2023	High	3		3		
			Medium	4		4		
			Low	1		1		
Collaborations	Partial Assurance	June 2023	High	1		1		
			Medium	4		4		
			Low	1		1		
Risk Management	Reasonable Assurance	June 2023	Medium	4		4		
			Low	7		7		
Follow Up of Previous Internal Audit Management Actions: Visit 1	Reasonable Progress	November 2022	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	1		1	
			Medium	4	2		1	1
			Low	5	3		2	
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			