Key Financial Controls: Accounts Payable Partial Assurance June 2023 High Low 2 2 2 2 2 2 2 2 2 2	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Action	Agreed Actions	Completed Actions	Actions On Track	Overdue	Exception
Payable Partial Assurance June 2013 Medium 4 3 1 1 1 1 1 1 1 1 1		Partial Assurance	June 2023	High	3	2	1		
Fleet Management No Assurance March 2023 High 8 3 3 3 2				Medium	4		3	1	
Fleet Management No Assurance March 2023 Medium 2				Low	2		2		
Low 3	Fleet Management	No Assurance	March 2023	High	8	3	3		2
HR: Restrictive Duties Substantial Assurance November 2022 Low				Medium	8	1	5		2
Hit Restrictive Duties Substantial Assurance November 2022 Low 1 1 1 1 1 1 1 1 1				Low	3	1			2
Firearms Licensing Reasonable Assurance November 2022 Medium 7	HR: Restrictive Duties	Substantial Assurance	November 2022	Medium	2	1			1
Payroll Partial Assurance November 2022 Medium 7 6				Low	1	1			
Low	Payroll	Partial Assurance	November 2022	High	1	1			
Firearms Licensing Reasonable Assurance October 2022 Low 1 1 1 1 1 1 1 1 1				Medium	7	6	1		
Firearms Licensing Reasonable Assurance Cetober 2022 Low 1 1 1 1 1 1 1 1 1				Low	4	4			
Custody Detention Review Partial Assurance June 2023 High 3 3 3	Firearms Licensing	Reasonable Assurance	October 2022	Medium	4	3	1		
Custody Detention Review Partial Assurance June 2023 Low 1 1 1 1 1 1 1 1 1				Low	1	1			
Collaborations	Custody Detention Review	Partial Assurance	June 2023	High	3		3		
High 1				Medium	4		4		
Collaborations				Low	1		1		
Low	Collaborations	Partial Assurance	June 2023	High	1		1		
Risk Management Reasonable Assurance June 2023 Medium 4 Low 7 4 Follow Up of Previous Internal Audit Management Actions: Visit 1 Reasonable Progress November 2022 Medium 3 2 1 Vetting Vetting Reasonable Assurance October 2022 High 1 1 1 1 Communications Reasonable Assurance October 2022 Medium 2 1 1 1 Estates – Covid-19 Response Estates – Covid-19 Response Regulation (GDPR) Governance Regulation (GDPR) Governance Regulation (GDPR) Governance Regulation (GDPR) Governance Financial Planning Substantial Assurance June 2022 Medium 4 2 1 1 Financial Planning Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 Substantial Assurance Amarch 2022 Medium 1 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6 6				Medium	4		4		
Follow Up of Previous Internal Audit Management Actions: Visit Reasonable Progress November 2022 Medium 3 2 1				Low	1		1		
Follow Up of Previous Internal Audit Management Actions: Visit Reasonable Progress November 2022 Medium 3 2 1 1	Risk Management	Reasonable Assurance	June 2023	Medium	4		4		
Audit Management Actions: Visit 1 Reasonable Progress November 2022 Medium 3 2 1 Vetting Reasonable Assurance October 2022 High 2 2 Communications Reasonable Assurance June 2022 Medium 2 1 1 Estates – Covid-19 Response Substantial Assurance March 2022 Medium 1 1 1 General Data Protection Regulation (GDPR) Governance No Opinion Given June 2022 Medium 4 2 1 1 Financial Planning Substantial Assurance June 2022 Low 5 3 2 Follow Up of Previous Internal Audit Management Actions Visit 2 Good Progress March 2022 Medium 1 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6 6				Low	7		7		
1 Vetting Reasonable Assurance October 2022 High 2 2 Communications Reasonable Assurance June 2022 Medium 2 1 1 Estates − Covid-19 Response Substantial Assurance March 2022 Medium 1 1 General Data Protection Regulation (GDPR) Governance No Opinion Given June 2022 Medium 4 2 1 1 Financial Planning Substantial Assurance June 2022 Low 5 3 2 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 Freedom of Information Partial Assurance January 2022 Medium 6 6	Follow Up of Previous Internal								
Vetting Reasonable Assurance October 2022 High 2 2 Communications Reasonable Assurance June 2022 Medium 2 1 1 Estates – Covid-19 Response Substantial Assurance March 2022 Medium 1 1 1 General Data Protection Regulation (GDPR) Governance No Opinion Given June 2022 High 2 1 1 1 Financial Planning Substantial Assurance June 2022 Low 1 2 1 1 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 Good Progress March 2022 Medium 1 1 1 1 Freedom of Information Partial Assurance January 2022 High 2 1 1 1	Audit Management Actions: Visit	Reasonable Progress	November 2022	Medium	3		2		1
No Opinion Given Substantial Assurance June 2022 High 1 1 1 1 1 1 1 1 1	1								
Communications Reasonable Assurance June 2022 Medium 2 1 1 1	Vetting	Reasonable Assurance	October 2022	High	2		2		
Low 2 2					1		1		
Estates – Covid-19 Response Substantial Assurance March 2022 Medium 1 Low 5 3 2 Financial Planning Substantial Assurance June 2022 Low 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2 2 1 Low 1 Low 5 3 2 High 2 1 1 Freedom of Information Partial Assurance January 2022 Medium 1 High 2 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6 6	Communications	Reasonable Assurance	June 2022	Medium	2	1			1
Estates - Covid-19 Response Substantial Assurance March 2022 Low 1 1 1 General Data Protection Regulation (GDPR) Governance No Opinion Given June 2022 High 2 1 1 Regulation (GDPR) Governance Substantial Assurance June 2022 Low 5 3 2 Financial Planning Substantial Assurance June 2022 Low 1 1 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2 2021/22 Medium 1 1 Partial Assurance January 2022 Medium 1 1 High 2 1 1 High 2 1 1 Medium 6 6 6				Low	2	2			
General Data Protection Regulation (GDPR) Governance No Opinion Given No Opinion Given June 2022 High 2 1 1 Medium 4 2 Low 5 3 2 Financial Planning Substantial Assurance June 2022 Low 1 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2 2 1 Audit Management Actions Visit 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Estates – Covid-19 Response	Substantial Assurance	March 2022	Medium	1			1	
Regulation (GDPR) Governance No Opinion Given June 2022 Medium 4 2 1 1 1 Low 5 3 2 Financial Planning Substantial Assurance Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 Medium 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Low	1	1			
Regulation (GDPR) Governance No Opinion Given June 2022 Medium 4 2 1 1 1 Low 5 3 2 Financial Planning Substantial Assurance June 2022 Low 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 High 2 1 Freedom of Information Partial Assurance January 2022 Medium 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		No Opinion Given	June 2022	High	2	1		1	
Financial Planning Substantial Assurance June 2022 Low 1 Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 High 2 1 Freedom of Information Partial Assurance January 2022 Medium 6 6				Medium	4	2		1	1
Follow Up of Previous Internal Audit Management Actions Visit Good Progress March 2022 Medium 1 1 2 2021/22 High 2 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6				Low	5	3		2	
Audit Management Actions Visit 2 2021/22 Medium 1 High 2 1 Freedom of Information Partial Assurance January 2022 Medium 6 6	Financial Planning	Substantial Assurance	June 2022	Low	1			1	
2 2021/22 High 2 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6	Follow Up of Previous Internal								
High 2 1 1 Freedom of Information Partial Assurance January 2022 Medium 6 6	Audit Management Actions Visit	Good Progress	March 2022	Medium	1			1	
Freedom of Information Partial Assurance January 2022 Medium 6 6	2 2021/22								
	Freedom of Information	Partial Assurance	January 2022	High	2	1			1
Low 1 1				Medium	6	6			
				Low	1	1			