

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	4			
			Low	2	1	1		
Fleet Management	No Assurance	March 2023	High	8	5	2		1
			Medium	8	4	4		
			Low	3	3			
Payroll	Partial Assurance	November 2022	High	1	1			
			Medium	7	6			1
			Low	4	4			
Custody Detention Review	Partial Assurance		High	3		3		
			Medium	4		4		
			Low	1		1		
Collaborations	Partial Assurance		High	1		1		
			Medium	4		4		
			Low	1		1		
Risk Management	Reasonable Assurance		Medium	4	2	2		
			Low	7	1	6		
Follow Up of Previous Internal Audit Management Actions:	Reasonable Progress	November 2022	Medium	3	1			2
Vetting	Reasonable Assurance	October 2022	High	1				1
			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	3			1
			Low	5	3			2
Financial Planning	Substantial Assurance	June 2022	Low	1				1
Freedom of Information	Partial Assurance	January 2022	High	2	1			1
			Medium	6	6			
			Low	1	1			