

Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action For Management	Number Of Agreed Actions	Completed Actions	Actions On Track	Actions Overdue	Actions In Exception
Freedom of Information Requests	Partial Assurance	Nov-23	Medium	9	5	4		
			Low	6	2	4		
Key Financial Controls: Accounts Payable	Partial Assurance	June 2023	High	3	3			
			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	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	2			2
			Low	7	3			4
Follow Up of Previous Internal	Reasonable Progress	November 2022	Medium	3	1			2
Vetting	Reasonable Assurance	October 2022	High	1				1
			Medium	1				1
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			