

Audit Title	Internal Audit Opinion	Month Reported to JI	Priority	Agreed Actions	Completed	On Track	Overdue	Exception
Key Financial Controls: Accounts Receivable	Reasonable Assurance	Apr-24	Medium	5		5		
			Low	6		6		
			Suggestion Only	1				
IT Asset Lifecycle Management	Partial Assurance	Apr-24	High	1	1			
			Medium	5	4	1		
			Low	1		1		
Seized Exhibits: Firearms and Bladed Articles	Minimal Assurance	Apr-24	High	5	2			3
			Medium	2		1		1
			Low	1		1		
Health and Safety: Employer	Reasonable Assurance	Apr-24	Medium	5		3	2	
Equality and Diversity	Substantial Assurance	Apr-24	Low	2				2
Follow Up of Previous Internal Audit Management Actions – Visit 1	Reasonable Progress	Apr-24	High	2		1	1	
			Medium	4		4		
			Low	1			1	
Freedom of Information Requests	Partial Assurance	November 2023	Medium	9	8			1
			Low	6	4	2		
Fleet Management	No Assurance	March 2023	High	8	7		1	
			Medium	8	7			1
			Low	3	3			
Purchasing Process Review	No Opinion Given	Apr-24	High	1		1		
			Medium	7		7		
			Low	9		9		
Custody Detention Review	Partial Assurance	June 2023	High	3	1		2	
			Medium	4	2		2	
			Low	1	1			
Follow Up of Previous Internal Audit Management Actions: Visit 1	Reasonable Progress	November 2022	Medium	3	2			1
Vetting	Reasonable Assurance	October 2022	High	1				1
			Medium	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			