

Title	Internal Audit Opinon	Date reported to JIAC	Planned Closure
Freedom of Information	Partial Assurance	27-Jan-22	30-Jun-22
Financial Planning	Substantial Assurance	21-Jun-22	31-Oct-22
General Data Protection Re	No Opinion Given	21-Jun-22	31-Mar-23
Vetting	Reasonable Assurance	04-Oct-22	30-Jun-23
Follow Up of Previous Inter	Reasonable Progress	29-Nov-22	31-Jul-23
Fleet Management	No Assurance	21-Mar-23	31-Oct-23
Freedom of Information Re	Partial Assurance	30-Nov-23	01-Aug-24
Follow Up of Previous Inter	Reasonable Progress		30-Jun-24
Equality and Diversity	Substantial Assurance		31-Jan-24
Health and Safety: Employe	Reasonable Assurance		28-Jun-24
Seized Exhibits: Firearms a	Minimal Assurance		30-Jun-24
IT Asset Lifecycle Managen	Partial Assurance		25-May-24
Key Financial Controls: Acc	Reasonable Assurance		31-Mar-25

Number of Related Audit Actions
9
1
11
2
3
19
15
7
2
5
8
7
12