

Title	Internal Audit Opinon	Status	Actual Closure Date	Number of Related Findings	Number of Related Audit Actions
Financial Planning	Substantial Assurance	Closed	10-Jul-24	1	1
Vetting	Reasonable Assurance	Closed	10-Jun-24	3	2
Follow Up of Previous Internal Audit Management Actions: Visit 1	Reasonable Progress	Closed	02-Jul-24	3	3
IT Asset Lifecycle Management	Partial Assurance	Closed	12-Jun-24	6	7