

Audit Report & Date	Total Actions			Actions Completed (subject to Follow Up Audit)			Actions Completed/Superseded (no further Follow Up required or confirmed by Follow Up Audit)			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		
	H	M	L	H	M	L	H	M	L	H	M	L	H	M	L
Internal Audit Plan 2020/21															
Risk Management (Jul 20)		4	2					4	2						
Procurement – Proactive Processes and Remedial Action (Aug 20)		5	1					5	1					4	
Use of Risk Information (Sep 2020)		1	3					1	3						
ICT Cyber Security - Advisory (Nov 2020)		6	5					6	5						
HR - Support Staff Recruitment (Feb 2021)		1	3					1	3						
Key Financial Controls (Feb 2021)		1	1					1	1						
HR - Wellbeing (Mar 2021)		4	1		2						2	1		2	
Service Governance (Apr 2021)		3	6		3				6						
Follow up (Jun 2021)		2	2						1		2	1			
Internal Audit Plan 2021/22															
Debrief and Organisational Learning (Sept 2021)															
TOTALS	8	57	38	0	6	0	8	47	36	0	4	2	2	13	0