Summary of Internal Audit and Annual Governance Statement Actions

Audit Report & Date	Total Actions			Actions Completed (subject to Follow Up Audit)			Actions Completed/Superseded (no further Follow Up required or comfirmed by Follow Up Audit)			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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
Stock Control (Apr 2019)		4			1			3						4	
Operational Business Continuity (Sep 2019)	1	2	2				1	2	2						
Property – Statutory Compliance (Aug 2019)	1	3	1				1	3	1					2	
ICT Cyber Security - Advisory (Nov 2019)	4	10	3				4	10	3				2	1	
Follow up Part 1 – Governance, Use of Risk Information and Stock Control (Jan 2020)			2						2						
Key Financial Controls (Feb 2020)		1	2					1	2						
Follow up Part 2 – Operational Business Continuity and Property – Statutory Compliance (Feb 2020)	2	5					2	5							
Community Risk Management Plan (Apr 2020)			1						1						
Asset Management – Asset Tracking (Apr 2020)		3						3							
Mobilising System Project (Mar 2020)		1	1					1	1						
Environmental Review (Jun 20)		1	2					1	2						

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	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) *Re-stated (Oct 2021)*		4	1		2						2	1		1	
Service Governance (Apr 2021)		3	6	3					6						
Follow up (Jun 2021)		2	2						2	2				1	
Internal Audit Plan 2021/22															
Debrief and Organisational Learning															
Key Financial Controls															
TOTALS	8	57	38	0	6	0	8	47	37	0	4	1	2	13	0