

Audit Report & Date	Total Actions			Actions Completed (subject to Follow Up Audit)			Actions Completed/Superseded (no further Follow Up required or confirmed by Follow Up Audit)			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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) <i>Re-stated (Oct 2021)</i>		4	1		4				1					1	
Service Governance (Apr 2021)		3	6		3				6						
Follow up (Jun 2021)		2	2						2		2			2	
Internal Audit Plan 2021/22															
Data Quality to support the CRMP (Feb 2022)	1	3	2		1				2	1	2			1	
Debrief and Organisational Learning (June 2022)		2	2		1				1		1	1			
Key Financial Controls (June 2022)		2	6												
Management of Assets (Airwave Radios) (June 2022)		1	2												
Human Resources - Grey Book Recruitment (May 2022)			1									1			1
Risk Management (June 2022)		5			1						4				

TOTALS	9	70	51	0	11	0	8	47	41	1	9	2	2	15	1