## Summary of Internal Audit and Annual Governance Statement Actions

Audit Report & Date		Total Actions			Actions Completed (subject to Follow Up Audit)			Actions Completed/Superse ded (no further Follow Up required or comfirmed by Follow Up Audit)			Actions Currently			No of Completion Extensions Required to Date (All Actions)		
		М	L	н	Μ	L	Н	М	L	Н	Μ	L	Н	Μ	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							

Audit Report & Date Tota			Total Actions		Actions Completed (subject to Follow Up Audit)			Actions Completed/Superse ded (no further Follow Up required or comfirmed by Follow Up Audit)			Actions Currently			No of Completion Extensions Required to Date (All Actions)		
	Н	М	L	Н	Μ	L	H	Μ	L	Н	М	L	H	Μ	L	
Internal Audit Plan 2020/21																
Risk Management (Jul 20)		4	2					4	2							
Procurement – Proactive Processes and		5	1					5	1					4		
Remedial Action (Aug 20)		_	-													
Use of Risk Information (Sep 2020)		1	3					1	3							
ICT Cyber Security - Advisory (Nov		6	5					6	5							
2020)		0	5					Ŭ								
HR - Support Staff Recruitment (Feb		1	3					1	3							
2021)			3						5							
Key Financial Controls (Feb 2021)		1	1					1	1							
HR - Wellbeing (Mar 2021) Re-stated		4	4		4				1					4		
(Oct 2021)		4	1		4									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					1								
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