

SUMMARY OF INTERNAL AUDIT AND ANNUAL GOVERNANCE STATEMENT ACTIONS

Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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
Internal Audit Plan 2020/21												
Risk Management (Jul 20)		4			3			1				
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		4	1					1	
Service Governance (Apr 2021)		3	6		3	6						
Follow up (Jun 2021)		2	2			2		2			2	
TOTAL	0	27	22	0	24	22	0	3	0	0	7	0

Agrees with Internal Audit position from RSM?	IA Comment
	Three no evidence provided one partly but not fully implemented
	No evidence provided
	No evidence provided One action has been partly but not yet fully implemented, one not implemented and two no evidence provided
	One action has been partly but not yet fully implemented and two no evidence provided
	One action has been partly but not yet fully implemented and one no evidence provided