

**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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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
<b>Internal Audit Plan 2021/22</b>												
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				
<b>TOTAL</b>	<b>1</b>	<b>13</b>	<b>13</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>1</b>	<b>7</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>1</b>

Agrees with Internal Audit position from RSM?	IA Comment