

**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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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 2020/21</b>												
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) <i>Re-stated (Oct 2021)</i>		4	1		2	1		2			1	
Service Governance (Apr 2021)		3	6		2	6		1				
Follow up (Jun 2021)		2	2		2	2					2	
<b>TOTAL</b>	<b>0</b>	<b>27</b>	<b>22</b>	<b>0</b>	<b>22</b>	<b>22</b>	<b>0</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>0</b>

Agrees with Internal Audit position from RSM?	IA Comment
	Awaiting Evidence