

SUMMARY OF INTERNAL AUDIT AND ANNUAL GOVERNANCE STATEMENT ACTIONS

Audit Report & Date	Total Actions			Actions			Actions Currently in			No of Completion		
	H	M	L	H	M	L	H	M	L	H	M	L
Internal Audit Plan 2020/21												
Risk Management (Jul 20)		4			3							
Procurement – Proactive Processes and Remedial Action (Aug 20)		5	1		5	1					4	
Use of Risk Information (Sep 2020)		1	3		1	3						
HR - Support Staff Recruitment (Feb 2021)		1	3		1	3		1				
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	
TOTAL	0	27	22	0	22	22	0	5	0	0	7	0