

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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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 2021/22												
Data Quality to support the CRMP (Feb 2022)	1	3	2		1	2					1	
Debrief and Organisational Learning (June 2022)		2	2		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			1				
TOTAL	1	13	13	0	3	3	0	2	0	0	1	1