

**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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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 2022/23</b>												
ICT Digitalised Systems User Proficiency (2.22/23)	0	2	2		2	2						
Key Financial Controls - Accounts Receivable (4.22/23)	0	0	3			2			1			1
Data Management (5.22/23)	0	3	2			2		3			4	
Implementation of actions from HMICRFS engagement with local community (6.22/23)	0	0	0									
Governance												
Risk Management												
<b>TOTAL</b>	<b>0</b>	<b>5</b>	<b>7</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>0</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>1</b>