## 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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		
	н	М	L	н	М	L	н	М	L	н	М	L
Internal Audit Plan 2023/24	•		·	•	•		-	•	-	•	·	-
Governance of the Project Management Office (1.23/24)	0	C	2	0	0	2						
TOTAL	0	0	2	0	0	2	0	0	) (	) (	) 0	0