

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Audit Report & Date	Total Actions			Actions Completed/Superseded			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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 2022/23												
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												
TOTAL	0	5	7	0	2	6	0	3	1	0	4	1