Audit and Annual Governance Statement Action Plans Summary Analysis

Audit Report & Date	Total Actions			Actions Completed (subject to Follow up audit)			Actions Completed/ Superseded (no further Follow-up required or confirmed by follow up audit)			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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	H	M	L
Governance – Transparency and Decision Making (May 2017)	-	3	4	-	-	-	-	3	4	-	-	-	-	-	2
Retained Recruitment (Apr 2017)	-	1	5	-	-	-	-	1	5	-	-	-	-	-	-
Follow up - Fuel Cards (May 2017)	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Risk Management (May 2017)	-	4	-	-	-	-	-	4	-	-	-	-	-	-	-
Procurement – Tendering (Aug 2017)	-	-	2	-	-	-	-	-	2	-	-	-	-	-	-
Collaboration – Policing and Crime Act 2017 (Nov 2018)	-	1	4	-	-	-	-	1	4	-	-	-	-	-	-
Pensions Board (Jan 2018)	-	-	4	-	-	-	-	-	4	-	-	-	-	-	-
Key Financial Controls (Jan 2018)	-	-	3	-	-	-	-	-	3	-	-	-	-	-	-
Payroll – Key Controls and New System Benefits (Apr 2018)	-	2	2	-	-	-	-	2	2	-	-	-	-	-	-
Risk Management (Apr 2018)	-	3	7	-	3		-	-	7	-	-	-	-	-	1
Follow up – Fleet Management & Stock and Inventory (Jun 2018)	-	1	1	-	1	-		-	1	-	-	-	-	-	-
Use of Risk Information (Sep 2018)	-	1	2	-	1	-	-	-	2	-	-	-	-	-	-
Key Financial Controls (Jan 2019)	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Risk Management (Feb 2019)	-	4	4	-	1	-	-	-	3	-	3	1	-	-	4
Governance (Apr 2019)	-	1	4	-	1	-	-	-	4	-	-	-	-	-	-
Follow up (Apr 2019)	-	2	5	-	1	-	-		4		1	1			2

Audit and Annual Governance Statement Action Plans Summary Analysis

Audit Report & Date	Total Actions			Actions Completed (subject to Follow up audit)			Actions Completed/ Superseded (no further Follow-up required or confirmed by follow up audit)			Actions Currently in Progress			No of Completion Extensions Required to Date (All Actions)		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	H	M	L
Stock Control (Apr 2019)	-	4	-	-	3	-	-	-	-	-	1	-	-	-	1
Totals	**0**	**27**	**49**	**-**	**11**	**-**	**0**	**11**	**49**	**-**	**5**	**2**	**-**	**-**	**10**

Annual Governance Statement Action Plan from 2018/19 to be completed in 2019/20			
Year	**Total Actions**	**Actions Completed**	**Actions in Progress**	**No of Completion Extensions Required to Date (All Actions)**
2018/19	**2**	**0**	**2**	**0**