

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action	Number Of Actions
20/21.06	Bail Management	Reasonable Assurance	December 2020	High	1
				Medium	5
20/21.05	Overtime, Bonus and Honorarium	Substantial Assurance	December 2020	Medium	2
				Low	3
19/20.14	Policies and Procedures	Partial Assurance	June 2020	Medium	4
				Low	3
19/20.03	Positive Action Plan	Reasonable Assurance	July 2020	Medium	4
				Low	1