

| Audit Title | Internal Audit Opinion | Month Reported to JIAC | ed Action F | Agreed Actions | Completed Actions | Actions On Track | Overdue | Exception |
|---|------------------------|------------------------|-------------|----------------|-------------------|------------------|---------|-----------|
| Firearms Licensing | Reasonable Assurance | Sep-22 | Medium | 4 | | 4 | | |
| | | | Low | 1 | | 1 | | |
| Vetting | Reasonable Assurance | Sep-22 | High | 2 | | 2 | | |
| | | | Medium | 1 | | 1 | | |
| Cyber Risk Management | Reasonable Assurance | Jun-22 | Medium | 5 | 4 | | | 1 |
| | | | Low | 1 | 1 | | | |
| Communications | Reasonable Assurance | Jun-22 | Medium | 2 | 1 | 1 | | |
| | | | Low | 2 | 1 | 1 | | |
| Estates – Covid-19 Response | Substantial Assurance | Mar-22 | Medium | 1 | | 1 | | |
| | | | Low | 1 | 1 | | | |
| CIPFA Code of Practice – Financial Management | No Opinion Given | Jan-22 | Medium | 2 | 1 | 1 | | |
| General Data Protection Regulation (GDPR) Governance | No Opinion Given | Jun-22 | High | 2 | | 2 | | |
| | | | Medium | 4 | | 4 | | |
| | | | Low | 5 | | 2 | | 3 |
| Financial Planning | Substantial Assurance | Jun-22 | Low | 1 | | 1 | | |
| Workforce Planning | Reasonable Assurance | Jun-22 | Medium | 2 | | 2 | | |
| | | | Low | 1 | | 1 | | |
| Benefits Realisation | Substantial Assurance | Mar-22 | Low | 1 | | 1 | | |
| Follow Up of Previous Internal Audit Management Actions Visit 2 2021/22 | Good Progress | March 2022 | Medium | 1 | | | | 1 |
| Freedom of Information | Partial Assurance | Jan-22 | High | 2 | | | | 2 |
| | | | Medium | 6 | 4 | 1 | | 1 |
| | | | Low | 1 | 1 | | | |
| Seized Exhibits | No Assurance | October 2021 | High | 3 | | | | 3 |
| | | | Low | 2 | 1 | | | 1 |
| HR: Training | Partial Assurance | June 2021 | Medium | 10 | 8 | | | 2 |
| | | | Low | 2 | 1 | | | 1 |
| Project Expenditure | Partial Assurance | Oct-21 | High | 1 | 1 | | | |
| | | | Medium | 7 | 6 | | | 1 |
| Key Financial Controls: Procurement | Reasonable Assurance | December 2020 | Medium | 3 | 2 | | | 1 |
| | | | Low | 2 | 1 | | | 1 |