

Appendix A

Internal Audit Actions Report

13 September 2023

Sati Seehra, Internal Audit Manager

Update on Internal Audit Actions

As of 3 August 2023

Total 21/22				
Totals	Total	High	Medium	Low
Not Due	0	0	0	0
Overdue	116	10	61	45
Complete	211	45	97	69
Not Allocated	0	0	0	0
Totals	327	55	158	114

The number of overdue audit actions has decreased from 134 to 116.

The overdue actions are recommendations not being implemented by their due dates, due to factors such as (but not limited to) resourcing.

As of 3 July 2023

Total 21/22				
Totals	Total	High	Medium	Low
Not Due	1	0	1	0
Overdue	134	12	70	52
Complete	192	43	87	62
Not Allocated	0	0	0	0
Totals	327	55	158	114

Update on Internal Audit Actions

As of 3 August 2023

Total 22/23				
Totals	Total	High	Medium	Low
Not Due	49	10	28	11
Overdue	62	17	31	14
Complete	61	11	32	18
Not Allocated	48	13	25	10
Totals	220	51	116	53

The number of overdue audit actions has increased from 61 to 62.

As of 3 July 2023

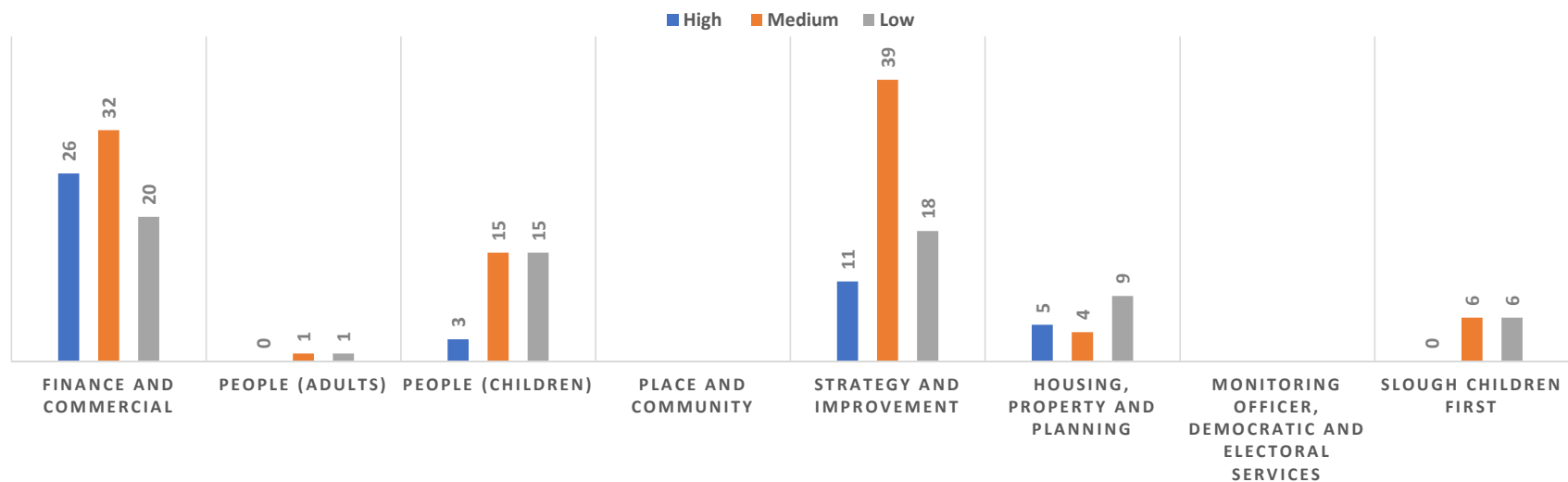
Total 22/23				
Totals	Total	High	Medium	Low
Not Due	60	11	36	13
Overdue	61	18	28	15
Complete	51	9	27	15
Not Allocated	48	13	25	10
Totals	220	51	116	53

The overdue actions are due to recommendations not being implemented by their due dates as well as finalisation of audit reports.

Internal Audit Actions By Directorate

As of 3 August 2023

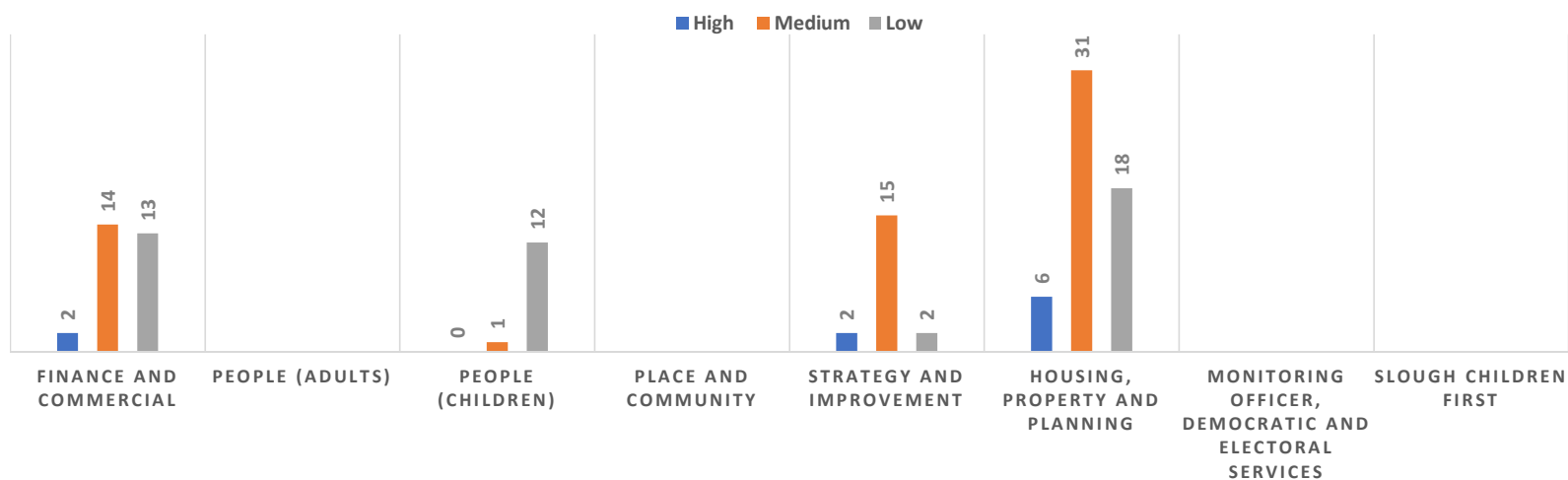
2021/22 COMPLETED AUDIT ACTIONS BY DIRECTORATE



Internal Audit Actions By Directorate

As of 3 August 2023

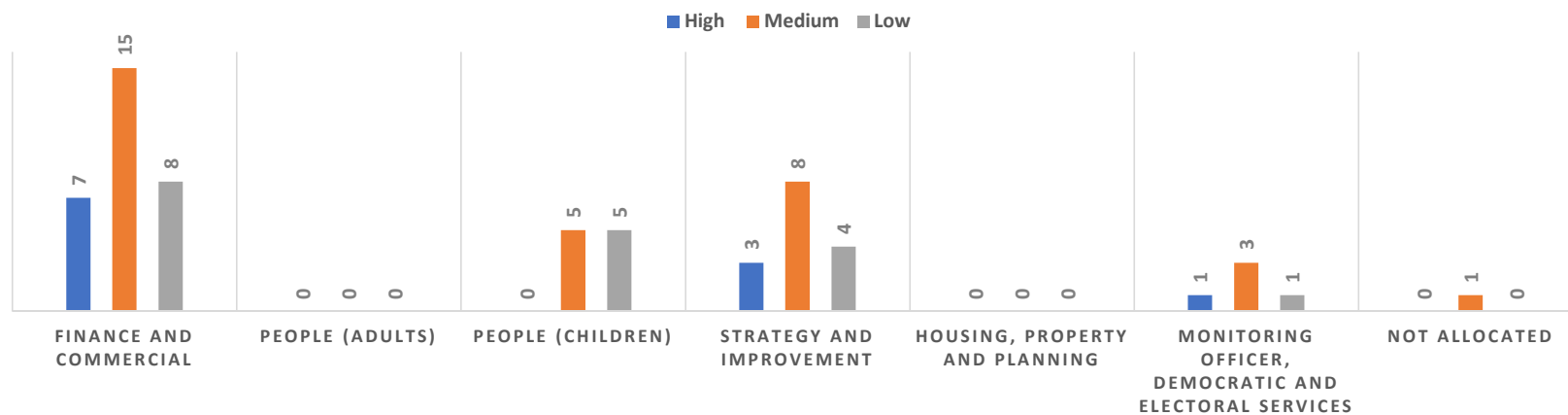
2021/22 OVERDUE AUDIT ACTIONS BY DIRECTORATE



Internal Audit Actions By Directorate

As of 3 August 2023

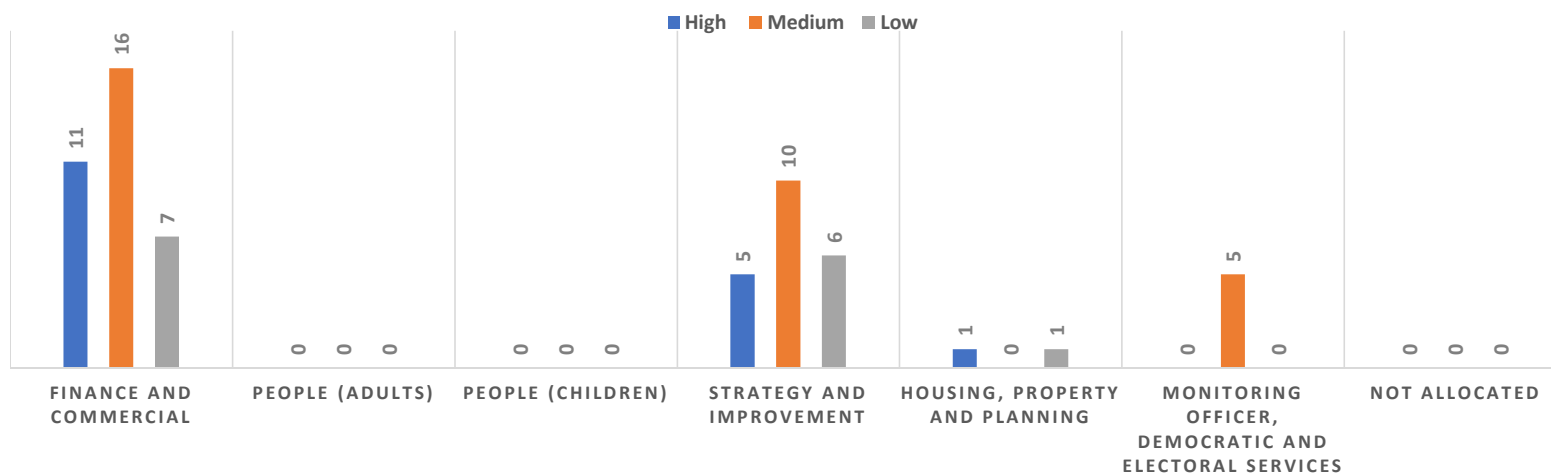
2022/23 COMPLETED AUDIT ACTIONS BY DIRECTORATE



Internal Audit Actions By Directorate

As of 3 August 2023

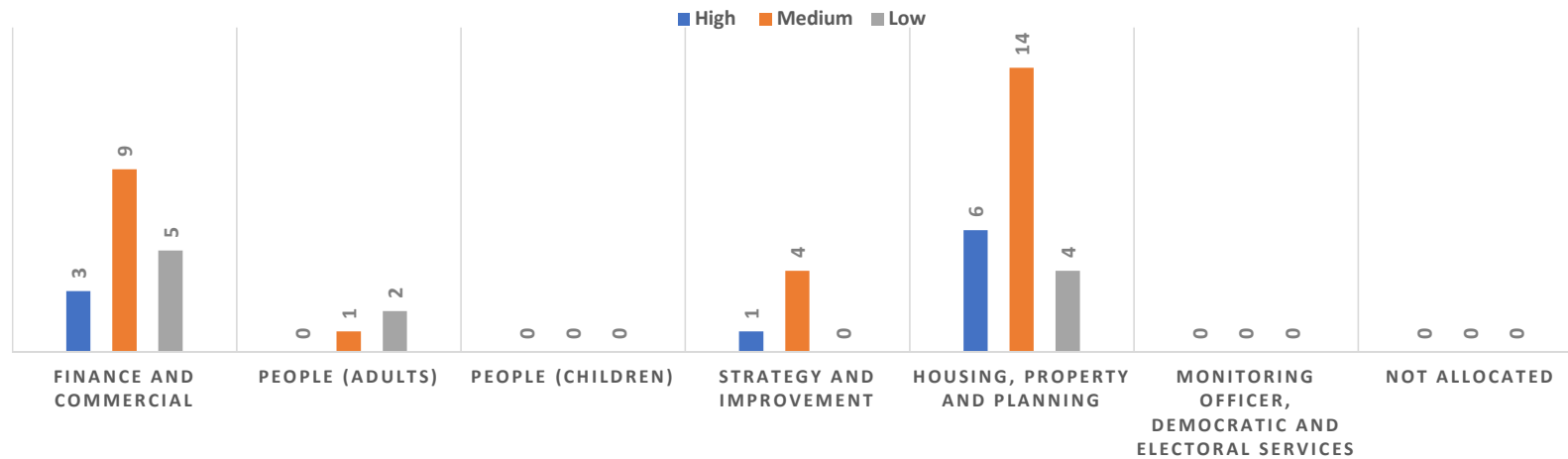
2022/23 OVERDUE AUDIT ACTIONS BY DIRECTORATE



Internal Audit Actions By Directorate

As of 3 August 2023

2022/23 NOT DUE AUDIT ACTIONS BY DIRECTORATE



Internal Audit Actions By Directorate

As of 3 August 2023

2022/23 NOT ALLOCATED AUDIT ACTIONS BY DIRECTORATE

