

## APPENDIX 1

### Summary/Status of Audit Reports

| Report                                      | Status | Date       | Judgement  | Priority 1 and 2's identified | Position at 31 <sup>st</sup> October 2021 |                       |
|---|--------|------------|------------|-------------------------------|---|-----------------------|
|   |        |            |            |                               | Priority 1/2 actions still open           | Overdue (at 31/10/21) |
| Procurement                                 | Final  | 26/10/2020 | Limited    | 5                             | 1   | 1                     |
| Housing Compliance - Governance & Reporting | Final  | 04/03/2021 | Reasonable | 2                             | 1   | 0                     |
| Health and Safety                           | Final  | 02/08/2021 | Limited    | 3                             | 3   | 3                     |
| Risk Management                             | Final  | Oct 2021   | Reasonable | 2                             | 2   | 0                     |
| Data Centre                                 | Final  | Oct 2021   | Limited    | 5                             | 5   | 0                     |
|   |        |            |            | <b>17</b>                     | <b>12</b>                                 | <b>4</b>              |

### Audit Reports with 1 & 2 Actions Completed (Since Sept Report)

| Report                  | Status | Date       | Judgement  | Priority 1 and 2's identified | Priority 1/2 actions still open | All 1/2 actions complete |
|-------------------------|--------|------------|------------|-------------------------------|---------------------------------|--------------------------|
| Grounds and Open Spaces | Final  | 04/06/2020 | Reasonable | 7                             | 0                               | YES                      |