

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2 identified	Position as at 31 st July 2022	
					Priority 1 and 2 actions still open	Overdue (at 31/7/22)
Health and Safety	Final	Aug 2021	Limited	3	1	0
GDPR	Final	Jan 2022	Reasonable	2	1	0
Housing Rents	Final	Apr 2022	Reasonable	2	1	0
Purchasing Cards	Final	Apr 2022	Limited	7	4	0
Material Supplies Management	Final	May 2022	Limited	5	4	0
				19	11	0

Audit Reports with 1 & 2 Actions Completed (Since last report)

Report	Status	Date	Judgement	Priority 1 and 2's identified	All 1/2 actions complete
Data Centre	Final	Oct 2021	Reasonable	5	Yes
Climate Change	Final	Mar 2022	Reasonable	2	Yes