

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2 identified	Position at 31st January 2023	
					Priority 1 and 2 actions still open	Overdue (at 31/1/23)
Housing Rents	Final	Apr 2022	Reasonable	2	1	0
Material Supplies Management	Final	May 2022	Limited	5	1	0
Income Collection (Deane Helpline)	Final	Nov 2022	Substantial	1	1	0
SWT Records Management	Final	Feb 2023	Advisory	1	1	0
				9	4	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
GDPR	Final	Jan 2022	Reasonable	2	Yes
SWT Regeneration Projects	Final	Sep 2022	Substantial	1	Yes