

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2's identified	Position as at 31 st May 2021	
					Priority 1/2 actions still open	Overdue (as at 31/5/21)
Financial Resilience	Final	04/06/2020	Reasonable	1	1	0
Grounds and Open Spaces	Final	9/10/2020	Limited	7	3	0
Procurement	Final	26/10/2020	Limited	5	4	0
Ethical Governance & Culture	Final	04/02/2021	Limited	3	1	0
Housing Compliance - Governance & Reporting	Final	04/03/2021	Reasonable	2	1	0
				18	10	0

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

Report	Status	Date	Judgement	Priority 1 and 2's identified	Priority 1/2 actions still open	All 1/2 actions complete
Debtors 2019/20	Final	21/02/2019	Partial	4	0	YES
Main Accounting 2019/2020	Final	09/04/2020	Partial	2	0	YES
Financial Control and Reporting 2020/21	Final	18/12/2020	Reasonable	1	0	YES