

## APPENDIX 1

### Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2's identified	Position at 31 <sup>st</sup> July 2021	
					Priority 1/2 actions still open	Overdue (at 31/7/21)
Grounds and Open Spaces	Final	9/10/2020	Limited	7	1	0
Procurement	Final	26/10/2020	Limited	5	3	3
Ethical Governance & Culture	Final	04/02/2021	Limited	3	1	1
Housing Compliance - Governance & Reporting	Final	04/03/2021	Reasonable	2	1	0
				17	6	4

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

Report	Status	Date	Judgement	Priority 1 and 2's identified	Priority 1/2 actions still open	All 1/2 actions complete
Financial Resilience	Final	04/06/2020	Reasonable	1	0	YES
Creditors – Key Controls	Final	29/06/2021	Partial	1	0	YES