

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2's identified	Position as at 31 st January 2022	
					Priority 1/2 actions still open	Overdue (at 31/1/22)
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	4	0
GDPR	Final	Jan 2022	Reasonable	2	2	0
				14	12	3

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

Report	Status	Date	Judgement	Priority 1 and 2's identified	Priority 1/2 actions still open	All 1/2 actions complete
Procurement	Final	26/10/2020	Limited	5	0	YES