

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2 identified	Position as at 30 th April 2022	
					Priority 1 and 2 actions still open	Overdue (at 30/4/22)
Health and Safety	Final	Aug 2021	Limited	3	3	3
Data Centre	Final	Oct 2021	Limited	5	1	0
GDPR	Final	Jan 2022	Reasonable	2	1	0
Climate Change	Final	Mar 2022	Advisory	2	1	0
Housing Rents	Final	Apr 2022	Reasonable	2	2	0
Purchasing Cards	Final	Apr 2022	Limited	7	5	0
				21	13	3

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
Housing Compliance - Governance & Reporting	Final	Mar 2021	Reasonable	2	Yes
Risk Management	Final	Oct 2021	Reasonable	2	Yes