

APPENDIX 1

Summary/Status of Audit Reports

Report	Status	Date	Judgement	Priority 1 and 2 identified	Position at 31st October 2022	
					Priority 1 and 2 actions still open	Overdue (at 31/10/22)
GDPR	Final	Jan 2022	Reasonable	2	1	0
Housing Rents	Final	Apr 2022	Reasonable	2	1	0
Material Supplies Management	Final	May 2022	Limited	5	2	0
SWT Regeneration Projects	Final	Sep 2022	Substantial	1	1	0
				10	5	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
Health & Safety	Final	Aug 2021	Limited	3	Yes
Purchasing Cards	Final	Apr 2022	Limited	7	Yes