

Audit Ref	Audit Title	Internal Audit Opinion	Month Reported to JIAC	Priority Of Agreed Action For Management	Number Of Agreed Actions	Completed Actions	Actions On Track	Actions Overdue	Actions In Exception
18/19.13	Follow Up Visit 2	No Opinion Given	Mar-19	Medium Low	5 1		2		<u>3</u> <u>1</u>
18/19.12	Subject Access Requests	Partial Assurance	Mar-19	High Medium Low	2 2 3	1 3	2 1		
18/19.11	Transport: Hire and Pool Vehicles	Partial Assurance	Mar-19	Medium Low	5 2	3 1	1		<u>1</u> <u>1</u>
18/19.10	Freedom of Information	Reasonable Assurance	Nov-18	High Medium Low	1 2 3	1	1 1		<u>1</u> <u>2</u> <u>1</u>
18/19.09	Human Resource Management Sickness Absence including Medical Retirement	Reasonable Assurance	Mar-19	Medium Low	3 2	2 1			<u>1</u> <u>1</u>
18/19.08	Resource Management: Overtime	Reasonable Assurance	Nov-18	Medium Low	3 1	1			<u>3</u>
18/19.05	Police and Crime Plan	Reasonable Assurance	Nov-18	Medium Low	2 2	1 1			<u>1</u> <u>1</u>
18/19.04	Key Financial Controls	Reasonable Assurance	Nov-18	Medium Low	4 3	2 1			<u>2</u> <u>2</u>
18/19.03	Commissioning: North Yorkshire Justice Service and York Youth Offending Team	Substantial Assurance	Jul-18	Suggestion Only	5	3	2		
18/19.01	Transparency: Specified Information Order	Reasonable Assurance	Jul-18	Medium Low	2 9	1 9			<u>1</u>
17/18.13	Data Quality	Partial Assurance	Mar-18	High Medium Low	1 3 1	1 1			<u>2</u>
17/18.10	Automatic Number Plate Recognition (ANPR)	Reasonable Assurance	Mar-18	Medium Low Suggestion Only	4 2 2	3 2			<u>1</u>
17/18.08	General Data Protection Regulation (GDPR) Governance	No Opinion Given	Dec-17	Suggestion Only	16	6			<u>10</u>
17/18.06	Integrated Offender Management	Partial Assurance	Mar-18	High Medium	1 2	1			<u>2</u>
17/18.04	Follow Up Visit 1 17/18	No Opinion Given	Dec-17	Medium	1	1			