

## Item 6 a Live Internal Audit Actions

November 2024

Title	Status	Planned Closure Date (completion of all actions)	Number of Related Findings	Number of Related Audit Actions
Freedom of Information	Actions Active	30-Jun-22	7	9
General Data Protection Regulation (GDPR) Governance	Actions Active	31-Mar-23	8	11
Purchasing Process Review	Actions Active	31-Mar-25	7	17
Fleet Management	Actions Active	31-Oct-23	13	19
Freedom of Information Requests	Actions Active	01-Aug-24	12	15
Follow Up of Previous Internal Audit Management Actions – Visit 1	Actions Active	30-Jun-24	7	7
Equality and Diversity	Actions Active	31-Jan-24	1	2
Health and Safety: Employer	Actions Active	28-Jun-24	3	5
Recommendation Tracking	Actions Active	31-Mar-25	6	7
Follow Up of Previous Internal Audit Management Actions – Visit 2	Actions Active	31-Mar-25	5	5
Seized Exhibits: Firearms and Bladed Articles	Actions Active	30-Jun-24	5	8
Key Financial Controls: Accounts Receivable	Actions Active	31-Mar-25	11	12
HR: Recruitment and Selection	Actions Active	30-Sep-24	5	5