

Item 6 a Live Internal Audit Actions March 25

	Title	Status	Planned Closure Date (completion of all actions)	Number of Related Findings	Number of Related Audit Actions
1	Ethical Standards	Actions Active	31-Dec-25	6	6
2	Final Internal Audit Report	Actions Active	30-Nov-25	6	6
3	Data Quality - Final Internal Audit Report	Actions Active	31-Oct-25	11	15
4	Domestic Abuse	Actions Active	30-Sep-25	12	12
5	Police Officer Overtime	Actions Active	30-Apr-25	6	8
6	Recommendation Tracking	Actions Active	31-Mar-25	6	7
7	Follow Up of Previous Internal Audit Management Actions â€“ Visit 2	Actions Active	31-Mar-25	5	5
8	Key Financial Controls: Accounts Receivable	Actions Active	31-Mar-25	11	12
9	Purchasing Process Review	Actions Active	31-Mar-25	7	17
10	Grenfell Action Plans	Actions Active	30-Sep-24	3	3
11	HR: Recruitment and Selection	Actions Active	30-Sep-24	5	5
12	Freedom of Information Requests	Actions Active	01-Aug-24	12	15
13	Seized Exhibits: Firearms and Bladed Articles	Actions Active	30-Jun-24	5	8
14	Follow Up of Previous Internal Audit Management Actions â€“ Visit 1	Actions Active	30-Jun-24	7	7
15	Follow Up of 2022/23 Negative Opinions; Fleet Management; Health and Safety; Gazetteer and On-Call Firefighter Recruitment	Actions Active	30-Apr-24	11	11
16	Follow Up of 2022/23 Negative Opinions; Gazetteer	Actions Active	31-Mar-24	3	3
17	Procurement	Actions Active	31-Mar-24	10	11
18	ICT: Maintenance and Updates	Actions Active	31-Oct-23	5	5
19	Fleet Management	Actions Active	31-Oct-23	13	19
20	Fleet Management	Actions Active	31-Oct-23	13	19
21	General Data Protection Regulation (GDPR) Governance	Actions Active	31-Mar-23	8	11
22	Freedom of Information	Actions Active	30-Jun-22	7	9
23	Supplier Payments: Process and Control Assurance	Actions Active		7	9
24	Estates Management	Actions Active		13	16
25	Follow Up of Previous Internal Audit Management Actions: Visit 1	Actions Active		5	5