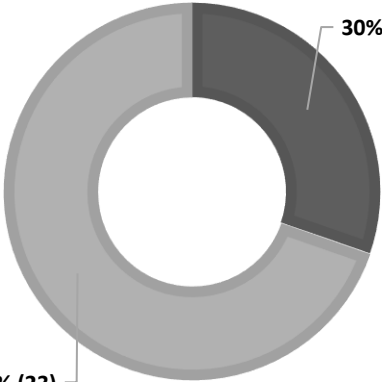
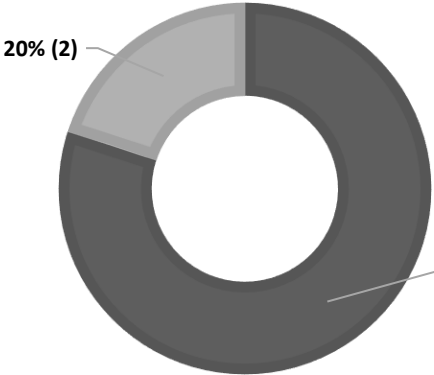


Summary of All Internal Audit Agreed Actions 2022/23 – 2023/24



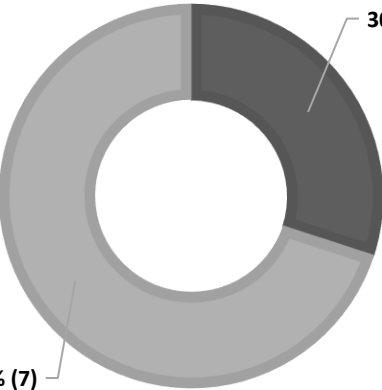
MANAGEMENT ACTIONS BY STATUS

■ Pending Remediation ■ Closed



OPEN OVERDUE MANAGEMENT ACTIONS

■ On-Time ■ Overdue



OPEN MANAGEMENT ACTIONS WITH REVISED DUE DATES

■ Revised ■ Not-Revised

MANAGEMENT ACTION BY PRIORITY

