

Follow up of internal audit agreed actions

1. A total of 33 actions have been agreed with management as a result of internal audit work completed in 2020/21. A summary of the priority of these actions is included below:

Priority of actions	Number of actions agreed
1	7
2	15
3	11
Total	33

2. The table below provides an analysis of the actions which have been agreed, by directorate:

Priority	ECS	Finance	ASC&H	L&G	Children's	R&C
1	0	0	0	0	0	7
2	2	4	2	1	3	3
3	4	2	0	1	4	0
Total	6	6	2	2	7	10

3. Of the 33 agreed actions, ten were due for implementation before the end of February 2020. 9 (90%) have been satisfactorily implemented. The remaining action is currently being followed up with the relevant service area. The other actions will be followed up when their implementation dates are due.