

Financial Year	Audit ID	Audit Report Title	Draft/Final	Date Issued	Opinion	Chief Officer	Owner	Total Actions			Completed Actions			Outstanding Actions			Actions Outside of Due Date		
								High	Med	Low	High	Med	Low	High	Med	Low	High	Med	Low
2018/19	7.18/19	Governance - Delivery of Major Projects (LPR)	Draft	05 December 2018	Partial Assurance	Niki Howard	T/Supt Mike Hills	0	9	0	0	0	0	0	0	0	0	0	
	BCH 3.18/19	Custody including Health & safety Incident reporting	Final	26 October 2018	Reasonable Assurance	Niki Howard	James Hurley	0	1	2	0	1	0	0	0	2	0	0	
	BCH 2.18/19	Human Resources - Readiness for implementation of new system	Final	19 November 2018	Reasonable Assurance	Niki Howard	James Hurley	0	5	0	0	0	0	0	5	0	0	0	
	3.18/19	Seized Property and Controlled Drugs	Final	30 October 2018	Reasonable Assurance	ACC Dan Vajzovic	Supt Laura Hunt	0	1	1	0	0	0	0	1	1	0	0	
	2.18/19	Estates Management	Final	05 September 2018	Reasonable Assurance	DCC Alan Baldwin	Niki Howard	0	4	1	0	2	1	0	2	0	0	0	
	1.18/19	Communications Strategy	Final	18 September 2018	Reasonable Assurance	DCC Alan Baldwin	T/Supt Mike Hills	0	1	2	0	1	2	0	0	0	0	0	
2017/18	10.17/18	Follow up	Draft	21 May 2018		DCC Alan Baldwin	T/Supt Mike Hills												
	8.17/18	Risk Management	Final	04 May 2018	Substantial assurance	DCC Alan Baldwin	Natalie Benton	0	0	2	0	0	0	0	0	2	0	0	
	7.17/18	Collaboration - HR Recruitment and Succession Planning	Final	16 May 2018	Reasonable assurance	DCC Alan Baldwin	Rachel Wilkinson	0	2	3	0	1	1	0	1	2	0	0	
	6.17/18	Professional Standards Dept: Governance and Improvement	Final	05 April 2018	Reasonable assurance	DCC Alan Baldwin	DSupt Amanda Bell	0	2	3	0	2	3	0	0	0	0	0	
	2.17/18	Equality and Diversity	Final	24 August 2017	Reasonable assurance	DCC Alan Baldwin	CI Chris Savage	0	4	4	0	4	4	0	0	0	0	0	
	1. 17/18	Seized Property and Controlled Drugs	Final	11 December 2017	No assurance	ACC Dan Vajzovic	Supt Laura Hunt	1	9	0	1	9	0	0	0	0	0	0	
2016/17	9.16/17	Covert Human Intelligence Sources	Final	11 May 2017	Reasonable assurance	ACC Dan Vajzovic	D/Supt Ian Middleton	0	4	0	0	4	0	0	0	0	0	0	
	8.16/17	Collaboration - Human Resources Post Impact Assessment	Final	17 March 2017	Reasonable assurance	DCC Alan Baldwin	Rachel Wilkinson	0	2	0	0	2	0	0	0	0	0	0	
	7.16/17	ICT Strategy	Final	20 March 2017	Reasonable assurance	DCC Alan Baldwin	Jonathon Black	0	2	0	0	2	0	0	0	0	0	0	
	6.16/17	Risk Management	Final	02 March 2017	Substantial assurance	DCC Alan Baldwin	Natalie Benton	0	2	0	0	2	0	0	0	0	0	0	
	5.16/17	Victim Satisfaction and Victim Witness Care	Final	06 December 2016	Substantial assurance	ACC Dan Vajzovic	Steve Welby	0	0	2	0	0	2	0	0	0	0	0	
	2.16/17	Information Management	Final	21 November 2016	Reasonable assurance	ACC Nav Malik	Andy Gilkes	0	5	3	0	5	3	0	0	0	0	0	
	1.16/17	Collaboration - Health and Safety	Final	26 August 2016	Partial assurance	DCC Alan Baldwin	Rachel Wilkinson	0	5	0	0	4	0	0	1	0	0	0	
2015/16	1.15/16	Estates Management	Final	15 September 2015	Reasonable assurance	Niki Howard	Colin Luscombe	0	5	0	0	5	0	0	0	0	0		
							<b>Totals</b>	<b>1</b>	<b>63</b>	<b>23</b>	<b>1</b>	<b>44</b>	<b>16</b>	<b>0</b>	<b>10</b>	<b>7</b>	<b>0</b>	<b>0</b>	
								<b>87</b>			<b>61</b>			<b>17</b>			<b>0</b>		