

| Internal Audit Name | Open Actions by Report Name | Count | |
|---------------------|--|-------|-------------------|
| 1.23/24 | Budget Setting and Budgetary Control | 2 | 🔗 |
| 3.23/24 | Key Financial Controls – General Ledger and Income and Debtors | 8 | 🔗 |
| 5.23/24 | Business Continuity Planning | 10 | 🔗 |
| 7.23/24 | Strategic Planning | 4 | 🔗 |
| 8.23/24 | Subsidiary Company Governance - GrowthCo | 2 | 🔗 |
| 3.24/25 | General Data Protection Regulation (GDPR) | 10 | 🔗 |
| 10.23/24 | Follow Up of previously agreed Management Actions | 3 | 🔗 |
| 1.24/25 | Data Quality and Performance Management | 4 | 🔗 |
| 11.23/24 | IT Change & Project Management | 2 | 🔗 |
| | Subsidiary Company Governance | 1 | 🔗 |
| | IT General Controls | 1 | 🔗 |
| | Core Controls Framework - Treasury Management and Accounts Payable | 1 | 🔗 |

