

FOLLOW UP AUDITS IN 2021/22

APPENDIX 1b

Audit Area	Total Days Used	Original Audit Opinion Issued	Total No. of Recs Agreed	Implemented	Partly Implemented	Not Implemented	No Longer applicable	New recommendations
JOINT								
Data Protection/GDPR 2019/2020	3	Satisfactory	8	0	7	1	0	0
Information Security (Including Cyber Security) 2019/2020	5	Limited	7	1	1	5	0	0
Lone Working/ Officer Security 2019/2020	2	Satisfactory	12	3	9	0	0	0
COVID-19 Response Governance Review 2020/2021	3	Substantial	10	2	2	1	5	0
HR Management & Reporting (Inc. Annual Leave Calculation) 2020/2021	3	Satisfactory	12	8	3	1	0	0
SODC								
None								
VWHDC								
Moorings 2019/2020	2	Satisfactory	8	2	2	4	0	0
IA FOLLOW UP DURING 2021/22 TOTALS	18		57	16	24	12	5	0
JOINT FOLLOW UP TOTALS	16		49	14	22	8	5	0
SODC FOLLOW UP TOTALS	0		0	0	0	0	0	0
VWHDC FOLLOW UP TOTALS	2		8	2	2	4	0	0