

Summary of Internal Audit Reports 2021-22

Audit Assignment	Assurance Opinion	Number of implications raised:			Total	Agreed
		High	Medium	Low		
Pensions Admin: Data Quality Improvement Plan	Reasonable	1	1	0	2	2
Pensions Admin: Online Retirement Tool	Substantial	0	0	3	3	3
Authority Wide: HR Governance	Reasonable	0	4	0	4	4
DPO: Cybersecurity	Substantial	0	0	2	2	2
Finance: Fund Contributions & Rechargeable Pensions	Substantial	0	0	0	0	N/A
Finance: Support Staff Payroll	Substantial	0	0	1	1	1
Finance: Investment Income	Reasonable	0	1	1	2	2
Finance: Main Accounting	Reasonable	0	1	0	1	1
Finance: Accounts Payable	Reasonable	0	1	1	2	2
Finance: UPM Payroll	Substantial	0	1	0	1	1
Total		1	9	8	18	18