

Appendix 2 Internal Audit Performance Report – Actions in Progress

Status: In Progress 148

Financial Years	Areas				Total
	Place	Corporate Solutions	Children, Young People and Partnership	Health and Social Care	
2018/19	1	3	0	0	4
2019/20	1	6	0	0	7
2020/21	10	0	0	0	10
2021/22	15	3	0	5	23
2022/23	20	6	3	7	36
2023/24	23	27	12	6	68
Total	70	45	15	18	148