

Appendix 1 – Management Actions as at 30 September 2024

KCC	Due		Implemented		In Progress		Closed - management accepts risk		Superseded		Total
	High	Medium	High	Medium	High	Medium	High	Medium	High	Medium	
High	0	0	0	0	0	0	0	0	0	0	0
Substantial	0	5	0	1	0	4	0	0	0	0	5
Adequate	3	11	1	3	2	7	0	1	0	0	14
Limited	6	4	0	2	6	2	0	0	0	0	10
No Assurance	1	1	0	0	1	1	0	0	0	0	2
Advisory	4	1	1	0	3	1	0	0	0	0	5
Total	14	22	2	6	12	15	0	1	0	0	36