

APPENDIX B**Reasons for original assurance levels given (below Well)**

N.B. The issues noted here may have been addressed since the original report was issued.

Quarter 1

AUDIT REVIEW	ASSURANCE LEVEL	ISSUES NOTED	Level at follow up
Payroll (Annual 16-17)	Adequate	<ul style="list-style-type: none">• Authorised signatory list requires updating•	Annual audits not subject to follow ups
Security of Data Movement	Adequate	<ul style="list-style-type: none">• No central register of third parties who can access or are sent personal data• Incident Management Policy is overdue for review• No central register of Data Sharing Agreements	Due August