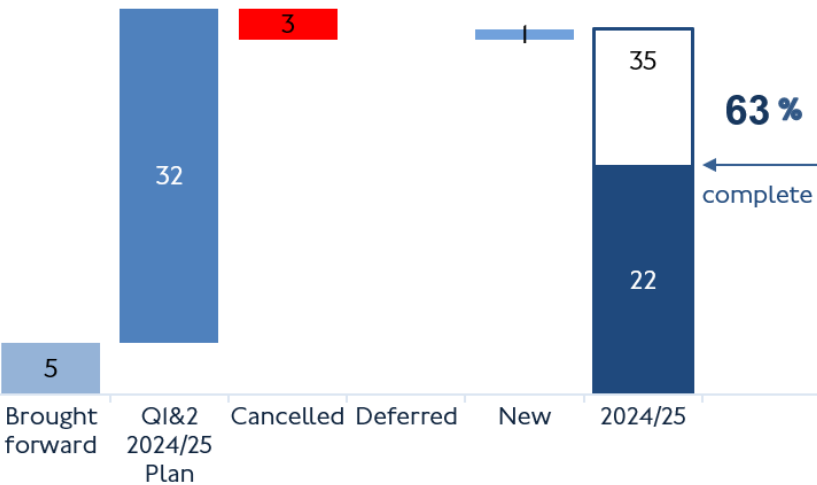


All Audit Progress against Q1 & Q2 2024/25 Plan



Action Management (ER03, ER05, ER07 and ER09) - By Enterprise Risk by Overdue Days

At the end of Quarter 2 there were four overdue actions between 0-30 days, against ER07 which sit in the Chief People Officer area.

Audit Conclusion Comparison by Chief Officer Team (over 4 quarters)

	Q3 22/23 - Q2 23/24		Total	Q3 23/24 - Q2 24/25		Total
Chief Customer and Strategy Officer	3	1	4	1	3	7
Chief Finance Officer	1	4	9	1	2	8
Chief Operating Officer	1	1	2	1	6	8
Chief People Officer	1	2	3	1	2	3
Chief SHE Officer	1	2	3			

Audit Conclusion Comparison by Enterprise Risk (over 4 quarters)

	Q3 22/23 - Q2 23/24		Total	Q3 23/24 - Q2 24/25		Total
ER03 Environment including climate adaptation	2	2	4	4	1	5
ER05 Supply Chain disruption and ineffective procurement and contract management	1	2	3	3	1	6
ER07 Financial resilience	1	7	14	3	5	15

