

Quarter 4 SIB Insight Tracker Progress Snapshot

Snapshot of progress at Q4 against our ongoing regulatory improvement areas

National Recs/PFIs	RAG status
27	
0	
0	
27	

Local Recs/PFIs	RAG status
19	
3	
1	
23	

All Regulatory Recs/ PFIs	RAG status
46	
3	
1	
50	

Snapshot of progress at Q2 by Regulatory Audit Action Priority

National			
RAG status	Regulatory Audit Action Priority		
	H	M	L
	8	17	2
	0	0	0
	0	0	0
27			

Local			
RAG status	Regulatory Audit Action Priority		
	H	M	L
	9	8	2
	3	0	0
	0	0	1
23			