

Appendix 2

Follow up of agreed actions

Audit	Finding	Agreed Date	Responsible Officer	Name of Officer	Action Completed?
Investments 2020/21	1	31/12/2021	Senior Accountant, Pensions	Qingzi Bu	Completed
Investments 2020/21	2	31/12/2021	Senior Accountant, Pensions	Qingzi Bu	Completed