

Oversight Recommendations Status

Recommendations status movement between May 20, 2026, and September 4, 2026

	Open as at May 20, 2026	Closed during the Period	Added during the Period	Open as at September 4, 2026	% of Open recommendations
Oversight					
High Significance	16	(12)	1	5	9%
Medium Significance	8	(3)	29	34	61%
Low Significance	-	-	1	1	2%
Total IOD recommendations:	24	(15)	31	40	71%
External Auditor (EA)	7	(4)	13	16	29%
Total Oversight:	31	(19)	44	56	100%

Open Oversight recommendations as of September 4, 2026

Sector	Aging of Recommendation		Total	Total %
	not overdue	3-12 months		
High Significance (IOD)				
2 - AFMS	3	2	5	9%
Total High Significance:	3	2	5	9%
Medium Significance (IOD)				
1 - DG	-	-	-	0%
2 - AFMS	27	4	31	55%
4 - BDS	1	-	1	2%
8 - IPS	2	-	2	4%
Total Medium Significance:	30	4	34	61%
Low Significance				
2 - AFMS	1	-	1	2%
Total Low Significance:	1	-	1	2%
Total IOD:	34	6	40	71%
External Auditor				
1 - DG	1	-	1	2%
2 - AFMS	10	-	10	18%
4 - BDS	3	-	3	5%
8 - IPS	2	-	2	4%
Total No Significance Level:	16	-	16	29%
Grand Total:	50	6	56	100%
	89%	11%	100%	