

Oversight Recommendations Status

Recommendations status movement between March 2, 2026, and May 20, 2026

	Open as at March 2, 2026	Closed during the Period	Added during the Period	Open as at May 20, 2026	% of Open recommendations
Oversight					
High Significance					
IOD	22	(6)	-	16	51.6%
External Auditor (EA)	1	-	-	1	3.2%
Total High Significance:	23	(6)	-	17	54.8%
Medium Significance					
IOD	17	(9)	-	8	25.8%
External Auditor (EA)	6	-	-	6	19.4%
Total Medium Significance:	23	(9)	-	14	45.2%
Low Significance					
IOD	5	(5)	-	-	0.0%
Total Low Significance:	5	(5)	-	-	0.0%
Total Oversight:	51	(20)	-	31	100%

Open Oversight recommendations as of May 20, 2026

Sector	Aging of Recommendation					Total	Total %
	not overdue	0-30 days	1-3 months	3-12 months	1-3 years		
High Significance							
1 - DG	1	-	-	-	-	1	3.2%
2 - AFMS	7	3	2	3	-	15	48.4%
4 - BDS	-	-	1	-	-	1	3.2%
Total High Significance:	8	3	3	3	-	17	54.8%
Medium Significance							
1 - DG	1	-	-	-	-	1	3.2%
2 - AFMS	2	-	4	4	1	11	35.5%
3 - PTS	1	-	-	-	-	1	3.2%
4 - BDS	1	-	-	-	-	1	3.2%
Total Medium Significance:	5	-	4	4	1	14	45.2%
Low Significance							
-	-	-	-	-	-	-	0.0%
Total Low Significance:	-	-	-	-	-	-	0.0%
Grand Total:	13	3	7	7	1	31	100%
	41.9%	9.7%	22.6%	22.6%	3.2%	100%	