

Oversight Recommendations Status

Recommendations status movement between November 24, 2025, and March 2, 2026

	Open as at November 24, 2025	Closed during the Period	Added during the Period	Open as at March 2, 2026	% of Open recommendations
Oversight					
High Significance					
IOD	9	-	13	22	43.1%
External Auditor (EA)	1	-	-	1	2.0%
Total High Significance:	10	-	13	23	45.1%
Medium Significance					
IOD	19	(9)	7	17	33.3%
External Auditor (EA)	10	(4)	-	6	11.8%
Total Medium Significance:	29	(13)	7	23	45.1%
Low Significance					
IOD	8	(3)	-	5	9.8%
Total Low Significance:	8	(3)	-	5	9.8%
Total Oversight:	47	(16)	20	51	100%

Open Oversight recommendations as of March 2, 2026

Sector	Aging of Recommendation			Total	Total %
	not overdue	1-3 months	3-12 months		
High Significance					
1 - DG	1	-	-	1	2.0%
2 - AFMS	16	1	2	19	37.3%
4 - BDS	1	-	-	1	2.0%
5 - RNDS	-	1	-	1	2.0%
6 - CCIS	-	1	-	1	2.0%
Total High Significance:	18	3	2	23	45.1%
Medium Significance					
1 - DG	1	-	-	1	2.0%
2 - AFMS	10	-	7	17	33.3%
3 - PTS	1	1	-	2	3.9%
4 - BDS	2	-	-	2	3.9%
5 - RNDS	-	1	-	1	2.0%
Total Medium Significance:	14	2	7	23	45.1%
Low Significance					
2 - AFMS	4	-	1	5	9.8%
Total Low Significance:	4	-	1	5	9.8%
Grand Total:	36	5	10	51	100%
	71%	10%	19%	100%	