










### Quarter 3 SIB Insight Tracker Progress Snapshot




Snapshot of progress at Q3 against our ongoing regulatory improvement areas




National Recs/PFIs	RAG status
21	
1	
0	
<b>22</b>	

Local Recs/PFIs	RAG status
16	
4	
1	
<b>21</b>	

All Regulatory Recs/ PFIs	RAG status
37	
5	
1	
<b>43</b>	

Snapshot of progress at Q2 by Regulatory Audit Action Priority

National			
RAG status	Regulatory Audit Action Priority		
	H	M	L
	6	15	0
	1	0	0
	0	0	0
<b>22</b>			

Local			
RAG status	Regulatory Audit Action Priority		
	H	M	L
	7	5	4
	0	3	1
	0	0	1
<b>21</b>			