## APPENDIX 1

## **EXTERNAL AUDIT PMP REPORTS**

Appendix No.	PMP Report Name	No. Of Original Recommendations May 2002	No. Of Recommendations Outstanding
2	Personnel	11	1
3	Fleet	6	2
	Management		
4	Corporate	23	6
	Approach		
5	Roads &	22	1
	Transportation		
6	Registration	12	1
7	Community	22	8
	Care		