

## APPENDIX 1

### EXTERNAL AUDIT PMP REPORTS

<b>Appendix No.</b>	<b>PMP Report Name</b>	<b>No. Of Original Recommendations May 2002</b>	<b>No. Of Recommendations Outstanding as at 30 April 2004</b>
2	Personnel	11	0
3	Fleet Management	6	1
4	Corporate Approach	23	1
5	Roads & Transportation	22	0
6	Community Care	22	6