

## Appendix1

### List of Internal Audit Reports for Audit Committee 18 September 2009

<b>No.</b>	<b>Report Title</b>	<b>Draft Issue</b>	<b>Management Response</b>	<b>Final Issue</b>
1.	Non Domestic Rates	09 July 2009	10 August 2009	10 August 2009
2.	Year end stock 2008/09	14 July 2009	19 August 2009	19 August 2009
3.	European Grants	19 August 2009	20 August 2009	20 August 2009
4.	General Ledger 2008/09	23 June 2009	21 August 2009	21 August 2009
5.	Tendering Procedures	14 July 2009	26 August 2009	1 September 2009