

Appendix1

List of Internal Audit Reports for Audit Committee 11 December 2009

No.	Report Title	Draft Issue	Management Response	Final Issue
1.	Treasury Management	7 October 2009	29 October 2009	3 November 2009
2.	Leader Funding	22 October 2009	27 October 2009	28 October 2009
3.	Leisure Stock Control System	19 August 2009	3 November 2009	3 November 2009
4.	Statutory Performance Indicators 2008/09	23 September 2009	28 October 2009	3 November 2009
5	Debtors	11 November 2009	18 November 2009	18 November 2009
6	Benefit Fraud	1 October 2009	17 November 2009	18 November 2009