

Appendix1

List of Internal Audit Reports for Audit Committee 5 March 2010

No.	Report Title	Draft Issue	Final Management Response	Final Issue
1.	Capital Contracts	9 February 2010	24 February 2010	25 February 2010
2.	Car Allowances	20 November 2009	9 February 2010	10 February 2010
3.	European Grants	13 January 2010	10 February 2010	9 February 2010
4.	Risk Management	15 December 2009	10 February 2010	10 February 2010
5.	Business Continuity	13 July 2009	9 February 2010	9 February 2010
6.	ICT Applications	23 November 2009	21 January 2010	26 January 2010
7.	Review of Purchasing	5 November 2009	24 February 2010	25 February 2010