

Appendix1

List of Internal Audit Reports for Audit Committee 25 June 2010

Internal Audit Reports 2009 - 2010

No.	Report Title	Draft Issue	Final Management Response	Final Issue
1.	Capital Contract Management	9 February	24 February	25 February
2.	Cleaners, Caterers & Janitorial Wages	22 October	26 February	4 March
3.	Capital Accounting	23 March	31 March	31 March
4.	Asset Management	8 March	31 March	31 March
5.	Contract Hire & Operating Leases	23 March	31 March	31 March
6.	Single Outcome Agreement 2009	3 March	28 April	28 April
7.	Adult Services Assessment	27 April	4 May	5 May
8.	Cash and Income Banking	8 April	4 May	6 May
9.	Dept Business Continuity Plan Testing	8 April	7 May	10 May
10.	Budgetary Control	4 May	14 May	17 May
11.	HR Activities – Health and Safety	21 April	10 May	17 May
12.	New Legislation	19 April	31 May	31 May
13.	Computer Audit – Data Protection	27 April	31 May	31 May
14.	Payroll	9 February	31 May	31 May

Internal Audit Reports 2010 – 2011

No.	Report Title	Draft Issue	Final Management Response	Final Issue
1.	Contract Management.	14 April	27 April	27 April