

APPENDIX 1
Internal Audit Reports
Audit Committee – September 2010

List of Internal Audit Reports for Audit Committee 17 September 2010

Internal Audit Reports 2010 - 2011

| No. | Report Title | Draft Issue | Final Management Response | Final Issue |
|------------|---|--------------------|----------------------------------|--------------------|
| 1. | Stocktaking & Work in Progress (WiP) | 9 June | 17 June | 30 June |
| 2. | Capital Accounting - Procurement | 30 June | 28 July | 4 August |
| 3. | Government & European Grants LEADER | 11 August | 13 August | 13 August |
| 4. | Statutory Performance Indicators (SPIs) | 1 Sept | 7 Sept | 8 Sept |