

**APPENDIX 1**  
**Internal Audit Reports**  
**Audit Committee – December 2010**

**List of Internal Audit Reports for Audit Committee 10 December 2010**  
**Internal Audit Reports 2010 - 2011**

<b>No.</b>	<b>Report Title</b>	<b>Draft Issue</b>	<b>Final Management Response</b>	<b>Final Issue</b>
1.	Cash and Income Banking	04 October	01 November	03 November
2.	Scottish Govt/European Leader Certification 2009 -10	05 October	15 November	17 November
3.	Scottish Govt/European Leader Service Level Agreement (SLA) 2010 - 11	05 October	15 November	17 November
4.	Tendering Procedures	11 November	16 November	17 November
5.	Pupil Work Placements	09 November	29 November	30 November
6	Campbeltown Community Project – Post implementation review (PIR)	11 November	2 December	3 December