

APPENDIX 1
Internal Audit Reports
Audit Committee – March 2011

List of Internal Audit Reports for Audit Committee 4 March 2011
Internal Audit Reports 2010 - 2011

No.	Report Title	Draft Issue	Final Management Response	Final Issue
1.	Social Work – Debtors	9 November 2010	30 December 2010	05 January 2011
2.	Workforce Protection	11 November 2010	12 January 2011	12 January 2011
3.	Payroll	14 January 2011	8 February 2011	08 February 2011
4.	Short Term Contracts	21 January 2011	22 February 2011	23 February 2011
5.	External Access	3 February 2011	17 February 2011	24 February 2011