

**Internal Audit Reports
Audit Committee – June 2012**

List of Internal Audit Reports for Audit Committee as at 22 JUNE 2012

Internal Audit Reports 2011 - 2012

No.	Report Title	Draft Issue	Final Management Response	Final Issue
1.	Dangerous Buildings	18 April 2012	20 April 2012	23 April 2012
2.	Fleet Management	30 April 2012	9 May 2012	14 May 2012
3.	Treasury Management	15 May 2012	18 May 2012	24 May 2012
4.	General Ledger	28 May 2012	29 May 2012	11 June 2012
5.	Budgetary Preparation	13 June 2012	13 June 2012	15 June 2012
6.	ResourceLink	To follow	To follow	To follow
7.	Tendering CHORD	To follow	To follow	To follow
8.	Capital ICT Laptops	To follow	To follow	To follow
9.	Contract Operating Leases	31 May 2012	11 June 2012	13 June 2012
10.	Key IS Systems D&I	To follow	To follow	To follow

Internal Audit Reports 2012 - 2013

1	Stock year-end	11 June 2012	11 June 2012	12 June 2012
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It should be noted that the Draft Issue date recorded above is when the first draft was sent out for review/comment by management. This date is recorded as the date that audit work ended. Subsequent draft reports can be issued thereafter as discussions with management over the audit findings and recommendations commence. Only when agreement is reached is the Final Management Response date recorded. This is reflected in the Final Issue Report Date column where in most cases the dates of issue are the same as the final management response date.