

**Internal Audit Reports
Audit Committee – November 2012**

List of Internal Audit Reports for Audit Committee

Internal Audit Reports 2012 – 2013				
	REPORT TITLE	DRAFT ISSUE DATE	FINAL MANAGEMENT RESPONSE	FINAL ISSUE DATE
1.	Cash & Income Banking (Customer and Support Services)	22 October 2012	24 October 2012	31 October 2012
2.	Special Investigation (Children and Families)	23 October 2012	24 October 2012	24 October 2012
3.	Government Grants - LEADER	29 October 2012	29 October 2012	30 October 2012
4.	Fleet Management – (Roads and Amenity Services)	14 November 2012	27 November 2012	27 November 2012
5.	CareFirst System - (Adult Care)	26 November 2012	29 November 2012	29 November 2012
6.	Business System - (Planning and Regulatory Services)	14 November 2012	27 November 2012	27 November 2012
7.	Business System - Legal and Licensing (Governance and Law)	14 November 2012	27 November 2012	27 November 2012
8.	Business System - Customer Service Centre (Customer and Support Services)	14 November 2012	28 November 2012	28 November 2012
9.	Business System - TLMS Leisure Management System (Community and Culture Service)	14 November 2012	26 November 2012	27 November 2012
10.	Business System - Library System (Community and Culture Service)	14 November 2012	28 November 2012	28 November 2012

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.