

APPENDIX 1
Internal Audit Reports
Audit Committee – June 2014

List of Internal Audit Reports for Audit Committee

Internal Audit Reports 2013 – 2014				
	REPORT TITLE	DRAFT ISSUE DATE	FINAL MANAGEMENT RESPONSE	FINAL ISSUE DATE
1.	Review of Carefirst	09 January 2014	11 March 2014	11 March 2014
2.	Review of Customer Service Centre	06 March 2014	04 April 2014	04 April 2014
3.	Review of Universal Credit	10 March 2014	04 April 2014	04 April 2014
4.	Review of Budget Preparation and Control	27 March 2014	04 April 2014	07 April 2014
5.	Review of Uniform System	27 March 2014	08 April 2014	08 April 2014
6.	Review of Additional Support Needs	20 January 2014	17 April 2014	25 April 2014
7.	Review of Leisure	24 February 2014	23 April 2014	25 April 2014
8.	Review of Business Continuity	21 February 2014	30 April 2014	30 April 2014
9.	Review of statutory performance indicators (SPI's) 2012/13	22 August 2013	12 May 2014	16 May 2014
10.	Review of Treasury Management	15 May 2014	22 May 2014	22 May 2014
11.	Review of Procurement	14 May 2014	19 May 2014	26 May 2014
12.	Review of Creditors – Purchase Cards	16 May 2014	19 May 2014	22 May 2014
Internal Audit Reports 2014 – 2015				
1.	Review of Stocktaking	19 May 2014	28 May 2014	29 May 2014

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.