

APPENDIX A – INTERNAL CONTROL ISSUES AUDIT REGISTER SUMMARY

INTERNAL AUDIT RECOMMENDATIONS

Audit Report	Date of Issue	References	Recommendations / Agreed Management Actions				Priority of O/S Items		
			Total	Complete	Outstanding	O/S & Past Target Date	Hi (1)	Medium (2)	Low (3)
PAYROLL	AUGUST 2007	1 to 2	2	0	2	2	1	1	-
HOUSING REPAIRS	NOV 07	3 to 4	2	2	0	0	-	-	-
RISK MANAGEMENT	FEBRUARY 08	5 to 6	2	0	2	2	1	-	1
ONEWORLD SECURITY AND PRIVACY	FEBRUARY 08	7 to 8	2	0	2*	2	2	-	-
ALLOCATIONS & LETTINGS	FEBRUARY 08	9 to 13	5	2	3	3	2	1	-
USE OF LAGAN FRONTLINE	FEBRUARY 08	14 to 17	4	4	0	0	-	-	-
PIs AND MANAGEMENT INFORMATION SYSTEMS	FEBRUARY 08	18 to 19	2	1	1	1	-	1	-
ANTI-SOCIAL BEHAVIOUR	JULY 08	20 to 21	2	0	2	2	-	-	2
TENANT PARTICIPATION	JULY 08	22 to 23	2	0	2	2	-	-	2
RENT ARREARS	JULY 08	24 to 25	2	2	0	0	-	-	-
PAYMENTS, PAYROLL & INC	AUGUST 08	26 to 29	4	0	4*	2	1	1	2
ALLOCATIONS & LETTINGS	SEPT 08	30	1	0	1	0	-	-	1
GOVERNANCE ANTI-FRAUD	SEPT 08	31 to 43	13	3	10	10	-	5	5
NEW INTERNAL AUDIT REPORTS AND RECOMMENDATIONS (PRESENTED AT DECEMBER AUDIT COMMITTEE)									
GAS SAFETY	OCT 08	44 to 47	4	4	0	0	-	-	-
RENT COLLECTION	NOV 08	48 to 60	13	13	0	0	-	-	-
EXTERNAL AUDIT RECOMMENDATIONS									
GRANT THORNTON - AIM	JULY 08	61 to 68	8	1	7	5			
TOTALS			68	32	36	32	7	9	13

* - It has been proposed that the one of the recommendations still outstanding (see Audit Register) is removed from the Audit Register pending approval from the Audit Committee.