

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 07	1 to 2	2	1	1	1	1	-	-
RISK MANAGEMENT	FEBRUARY 08	3 to 4	2	2	-	-	-	-	-
ONEWORLD SECURITY AND PRIVACY	FEBRUARY 08	5 to 6	2	-	2	2	2	-	-
ALLOCATIONS & LETTINGS	FEBRUARY 08	7 to 9	3	-	3	3	2	1	-
PIs AND MANAGEMENT INFORMATION SYSTEMS	FEBRUARY 08	10	1	1	-	-	-	-	-
ANTI-SOCIAL BEHAVIOUR	JULY 08	11 to 12	2	2	-	-	-	-	-
TENANT PARTICIPATION	JULY 08	13 to 14	2	-	2	2	-	-	2
PAYMENTS, PAYROLL & INC	AUGUST 08	15 to 18	4	-	4	4	1	1	2
ALLOCATIONS & LETTINGS	SEPT 08	19	1	-	1	-	-	-	1
GOVERNANCE ANTI-FRAUD	SEPT 08	20 to 29	10	1	9	9	-	5	4
NEW INTERNAL AUDIT REPORTS AND RECOMMENDATIONS (PRESENTED AT MARCH AUDIT COMMITTEE)									
GOVERNANCE – HALF YEAR	FEBRUARY 08	30 to 31	2	1	1	1	-	-	1
RISK MANAGEMENT	FEBRUARY 08	32 to 38	7	6	1	1	-	-	1
PAYMENTS	FEBRUARY 08	39 to 45	7	7	-	-	-	-	-
CS – PURCHASING	FEBRUARY 08	46 to 49	4	2	2	1	-	-	2
CS – SERVICE DELIVERY	FEBRUARY 08	50 to 52	3	1	2	1	-	1	1
EXTERNAL AUDIT RECOMMENDATIONS									
GRANT THORNTON - AIM	JULY 08	53 to 59	7	2	5	5			
TOTALS			59	26	33	30	6	8	14