

APPENDIX 1 – 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	1	-	1	1	1	-	-
1WORLD SECURITY PRIVACY	FEBRUARY 08	2 to 3	2	-	2	2	2	-	-
ALLOCATIONS & LETTINGS	FEBRUARY 08	4 to 5	2	-	2	2	2	-	-
TENANT PARTICIPATION	JULY 08	5 to 7	2	-	2	2	-	-	2
PAYMENTS, PAYROLL & INC	AUGUST 08	8 to 10	3	-	3	3	1	-	2
ALLOCATIONS & LETTINGS	SEPT 08	11	1	-	1	1	-	-	1
GOVERNANCE ANTI-FRAUD	SEPT 08	12 to 19	8	-	8	8	-	4	4
CS – PURCHASING	FEBRUARY 09	20	1	-	1	1	-	-	1
CS – SERVICE DELIVERY	FEBRUARY 09	21	1	1	-	-	-	-	-
ASBESTOS ARRANGEMENTS	JUNE 2009	22	1	1	-	-	-	-	-
IT SECURITY–MGT CONTROLS	JUNE 2009	23 to 25	3	-	3	3	1	-	2
IT SECURITY NETWORK CTLS	AUGUST 2009	26 to 31	6	-	6	6	-	4	2
RISK INTEGRATION	OCT 2009	32 to 33	2	-	2	2	-	1	1
CONTRACT SERV'S PAYROLL	OCT 2009	34	1	-	1	1	-	1	-
SUNDRY INCOME	DECEMBER 2009	35 to 37	3	-	3	3	-	2	1
STRATEGIC GOVERNANCE	MARCH 2009	38 to 40	3	-	3	3	-	1	2
CONFLICTS OF INTEREST	DECEMBER 2009	41 to 43	3	-	3	3	-	1	2
LATEST INTERNAL AUDIT REPORTS AND RECOMMENDATIONS (PRESENTED AT MAY FINANCE & AUDIT COMMITTEE)									
WORKS PROCUREMENT	FEBRUARY 2010	44 to 48	5	5	1	1	-	-	1
ALLOCATIONS AND LETTINGS	MARCH 2010	49 to 54	6	3	2	2	-	2	-
GAS SAFTEY ARRANGEMENTS	FEBRUARY 2010	55 to 57	3	3	-	-	-	-	-
CONTRACT SERVICES	JANUARY 2010	58 to 63	6	-	6	6	-	5	1
IT SECURITY –APPLICATIONS CTLS	MARCH 2010	64 to 74	11	2	9	5	-	4	5
EXTERNAL AUDIT RECOMMENDATIONS									
GRANT THORNTON–0708 KIM	JULY 08	75 to 77	3	-	3	3			
TOTALS			77	15	62	58	7	25	27