

HOUSING AUDIT REGISTER SUMMARY

APPENDIX 1

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	Urgent (1)	Important (2)	Routine (3)
ALLOCATIONS & LETTINGS	FEBRUARY 08	H1	1	-	1	1	1	-	-
ALLOCATIONS & LETTINGS	SEPT 08	H2	1	-	1	n/a	-	-	1
SERVICE CHARGES	JUNE 2009	H3	1	-	1	1	-	1	-
NEW INTERNAL AUDIT REPORTS & RECOMMENDATIONS (PRESENTED AT NOVEMBER FINANCE & AUDIT COMMITTEE)									
NONE	-	-	-	-	-	-	-	-	-
TOTALS			3	0	3	3	1	1	1