

PROPERTY SERVICES AUDIT REGISTER SUMMARY

APPENDIX 4

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)
CS – PURCHASING	FEBRUARY 09	PS1	1	-	1	1	-	-	1
CS – SERVICE DELIVERY	FEBRUARY 09	PS2	1	-	1	1	-	1	-
ASBESTOS ARRANGEMENTS	JUNE 2009	PS3 to PS4	1	1	-	-	-	-	-
NEW INTERNAL AUDIT REPORTS & RECOMMENDATIONS (PRESENTED AT NOVEMBER FINANCE & AUDIT COMMITTEE)									
NONE	-	-	-	-	-	-	-	-	-
TOTALS			3	1	2	2	-	1	1