

AUDIT	NUMBER OF		FOLLOW UP DUE	OUTSTANDING RECS		CURRENT POSITION	NOTES RE FOLLOW UP/RECS OUTSTANDING	PRIORITY
	HIGH	MEDIUM		HIGH	MEDIUM			
HR Management	0	4	Jun-15	0	2	In progress	Work on recommendations ongoing.	Medium
Events	6	3	Sep-15	5	0	Not Yet Due		High
Printing	5	6	Sep-15	3	4	Not Yet Due	Was due in June but asked to postpone as a restructure is taking place	High
Car Parking	1	2	Jun-15	1	2	In progress	Issues with machines meaning variance in income; delays in invoicing and one med rec progressing	Medium
Petty Cash	0	8	Jun-15	-	-	In progress		
Shared Sports Facilities	0	5	Jun-15	-	-	In progress		
Conferences and Group Trav	3	2	Aug-15	-	-	Not Yet Due		