

| 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 | | 0 | 1 | New review | Subject to Phase 2 work | Medium |
| Petty Cash | 0 | 8 | Jun-15 | - | - | In progress | | |
| Conferences and Group Trav | 3 | 2 | Oct-15 | - | - | Not Yet Due | | |
| Events | 6 | 3 | Sep-15 | 5 | 0 | Ongoing | | High |
| Printing | 5 | 6 | Feb-16 | 0 | 1 | Not Yet Due | This follow up was carried out in Nov 2015 | Medium |
| Licences | 12 | 2 | Oct-15 | - | - | Not Yet Due | | |
| Leasing and Licensing | 1 | 5 | Dec-15 | - | - | Not Yet Due | | |
| Planning System | 2 | 2 | Jan-16 | 2 | 0 | Not Yet Due | Awaiting fix from Civica | Medium |
| Internet Controls | 0 | 6 | Jan-16 | - | - | Not Yet Due | | |
| Telephones | 0 | 3 | Jan-16 | - | - | Not Yet Due | | |
| Personal Loans | 0 | 2 | Apl-16 | - | - | Not Yet Due | | |
| Shared Sports Facilities | 0 | 5 | Apl-16 | 0 | 6 | Not Yet Due | Actions to be taken post Phase 2 changes | Medium |
| Car Parking | 1 | 2 | Apl-16 | 0 | 1 | Not Yet Due | Replacing of signage continuing | Medium |