

Summary of Internal Audit Service reports issued 1st November 2014 to 10th February 2015

Appendix 1

<u>Sub-Function</u>	<u>Name</u>	<u>Final Issued</u>	<u>Audit Opinion</u>	<u>HI Rec'n</u>
Procurement & Compliance	GEMS Replacement	04-Dec-14	Partial Assurance (see detailed Internal Audit Highlight report on exempt part of the agenda).	Yes
Sales & Marketing	ESPO Services	10-Feb-15	Substantial Assurance	No

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