

Summary of Internal Audit Service work 23 May to 25 August 2015

Appendix A

<u>Control environment</u>	<u>Entity</u>	<u>Final Report Issued (or position @ 25/8)</u>	<u>Opinion</u>	<u>HI Rec</u>
Governance	Information Management - b/f from 2014-15	23-Jul-15	Substantial Assurance	No
Risk management	Applications Management - b/f from 2014-15	23-Jul-15	Substantial Assurance	No
Internal control	Rebates Income - b/f from 2014-15	24-Jul-15	Substantial Assurance	No
Internal control	E-Tendering - b/f from 2014-15	15-Jun-15	Substantial Assurance	No
Internal control	Servicing authority - b/f from 2014-15	Almost complete	TBC	
Internal control	NFI - ESPO	Outputs received & being evaluated	N/A	No