

Audits completed as at 30 October 2015

Audit Name	Final Report Issued (or position @ 30/10)	Audit Opinion	HI Rec
Annual Governance Statement 14/15	Completed		No
Risk Management	Completed		No
Optima Energy Software - follow up of Hi recs	Update issued	Substantial Assurance	No
Public Contract Regulations	Draft issued 9/10/15	Substantial Assurance	No

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