

Audits completed as at 5 February 2016

Appendix 1

Audit Name	Final Report Issued (or position @ 5/2/16)	Audit Opinion	HI Rec
Servicing Authority	Draft issued 5/2/16	Substantial Assurance	No
Public Contract Regulations	Draft issued 13/11/15	Substantial Assurance	No
Annual Governance Statement 15/16	12/01/16	No opinion	No
Risk Management 15/16	Final 2/2/16	Substantial Assurance	No
Business Strategy/Transformation	Provisional draft issued	Substantial Assurance	No
Transparency	Findings issued	No opinion	No
Counter Fraud - NFI specific	Complete	No opinion	No
Counter Fraud	Complete	No opinion	No
ICT applications – Aurora upgrade	Stage 1 complete	No opinion	No