

| Audit Name | Final Report Issued (or position @ 20/5/16) | Audit Opinion | HI Rec |
|---|--|-----------------------|---------------|
| Servicing Authority | Final 1/3/16 | Substantial Assurance | No |
| Public Contract Regulations - framework | Final 6/4/16 | Substantial Assurance | No |
| Trading performance | Final 27/4/16 | Full Assurance | No |
| Business Strategy/Transformation - governance | Final 5/5/16 | Substantial Assurance | No |
| Business Strategy/Transformation - projects | Final 17/5/16 | Substantial Assurance | No |
| Distribute Surplus - design model | Draft issued 14/4/16 | Substantial Assurance | No |
| General Ledger Reconciliations | Draft issued 21/4/16 | Substantial Assurance | No |
| BACS | Draft issued 12/5/16 | Substantial Assurance | No |
| Information Management | Draft issued 12/5/16 | Substantial Assurance | No |
| Customer Satisfaction | Draft issued 17/5/16 | Substantial Assurance | No |
| IT General Controls | Draft issued 17/5/16 | Substantial Assurance | No |
| Governance Framework | Draft issued 20/5/16 | Substantial Assurance | No |

This page is intentionally left blank