

Audit Name	Final Report Issued (or position @ 30/1/17)	Audit Opinion	HI Rec
<b><u>2015-16 Audits</u></b>			
Distribute Surplus - design model	Final Issued 6/6/16	Substantial Assurance	No
General Ledger Reconciliations	Final Issued 27/4/16	Substantial Assurance	No
BACS	Final Issued 6/6/16	Substantial Assurance	No
Information Management	Final Issued 11/7/16	Substantial Assurance	No
Customer Satisfaction	Final Issued 11/7/16	Substantial Assurance	No
IT General Controls	Final Issued 6/6/16	Substantial Assurance	No
Governance Framework	Final Issued 11/7/16	Substantial Assurance	No
Management Information - Profitability of Framework Agreements	Final Issued 25/7/16	Substantial Assurance	No
Transparency Code	Final Issued 12/5/16	N/A Advisory	N/A
<b><u>2016-17 Audits</u></b>			
Annual Governance Statement	Final Issued 16/8/16	N/A - concluded none of the findings required amendments to be made to the 15-16 AGS	No
Business Strategy Due Diligence in Mergers & Acquisitions	Advice Issued	N/A Advisory	N/A
Vehicle Operating Licences	Draft issued	Substantial Assurance	No
Absence Management	Draft issued	Substantial Assurance	No
Counter Fraud/NFI specific		N/A Advisory	N/A
Rebates Income	Final Issued 11/7/16	Substantial Assurance	No

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