

<u>Sub Function</u>	<u>Name</u>	<u>Position</u>	<u>Final Issued</u>	<u>Audit Opinion</u>	<u>High Importance</u>
Procurement	E-tendering - advice on tender audit trail requirements	Concluded		Advice	No
Procurement	Financial Vetting	Draft report issued		Substantial Assurance	No
Procurement	Legislation Compliance	Draft report issued		Substantial Assurance	No
Creditors	Rebates (processes) - follow up HI recs from 11/12	Draft report due			
Accounting	General Ledger	Draft report due			
Developments	Business continuity arrangements	Draft report due			
Debtors	Debtors	Draft report due			
Creditors	Rebates (supplier veriifaction)	Testing			
Assets	Stock	Testing			