

<u>Sub-Function</u>	<u>Name</u>	<u>Final Issue Act</u>	<u>Audit Opinion</u>	<u>High Importance</u>
Procurement	E-Tendering Solution	31-Jan-13	Advice	No
Procurement	Legislation Compliance	26-Feb-13	Substantial	No
Procurement	Financial Vetting	08-Mar-13	Substantial	No
Debtors	Debtors	27-Mar-13	Substantial	No
Human Resources	Pre Employment Checks	28-Mar-13	Full	No
Creditors	Rebates Processes	31-Mar-13	Substantial	No
Ledger	General Ledger	31-Mar-13	Substantial	No
Ledger	Trading Information	25-Apr-13	Full	No
Developments	Business Continuity	25-Apr-13	Partial	Yes
Physical Asset	Stock		Incomplete @ 31.3.13	No
Creditors	Rebates Supplier Verification		Incomplete @ 31.3.13	No
Operational	Energy		Cancelled Job	No
Procurement	Contract Management		Cancelled Job	No

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