

Appendix 1 Summary of Final Internal Audit Reports Issued 01.04.2013 - 31.07.2013 - ESPO

<b><u>Sub-Function</u></b>	<b><u>Name</u></b>	<b><u>Final Issue</u></b>	<b><u>Audit Opinion</u></b>	<b><u>HI Recommendation</u></b>
Creditors	Rebates (Supplier Verification)	12-Jun-13	Substantial	No
ICT	Key ICT controls	19-Aug-13	Substantial	No

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