

## Appendix A

### Audit & Performance Review Committee - 11 March 2009

#### Agreed Action Plans

#### Contents

	<u>Audit Assignment</u>	<u>Detail</u>	<u>Audit Type</u>
1	Improvement Grants	Policy & Procedures Application for Assistance Eligibility Approval of Applications Estimates Payments	Systems
2	Housing Benefits Admin	Administration Post Opening Assessment	Systems