## Appendix A

## <u>Audit & Performance Review Committee – 7 April 2010</u>

## **Agreed Action Plans**

## **Contents**

|   | Audit Assignment               | Audit Type |
|---|--------------------------------|------------|
| 1 | VAT                            | Systems    |
| 2 | Corporate Health & Safety      | Systems    |
| 3 | Sustainability                 | Systems    |
| 4 | Community Planning Partnership | Systems    |
| 5 | Cash and Bank                  | Systems    |