

Appendix A

Audit & Performance Review Committee – 8 September 2010

Agreed Action Plans issued during the period from 15 March to 14 July 2010

Contents

	<u>Audit Assignment</u>	<u>Audit Type</u>
1.	Civil Contingencies	Systems
2.	Insurance	Systems
3.	International Financial Reporting Standards (IFRS) Arrangements	Systems
4.	Purchasing Card System	Systems