

Appendix A

Audit & Performance Review Committee – 14 Dec 2011

Agreed Action Plans issued during the period from 15 September 2011 to 14 November 2011

Contents

	<u>Audit Assignment</u>	<u>Audit Type</u>
1.	Travel & Subsistence (Councillors)	Systems
2.	Travel & Subsistence (Staff)	Systems
3.	Improvement Grants	Systems
4.	Health & Safety – Roads Section	Systems