







Appendix A

Internal Audit Reports (Recently Issued)

Generated on: 28 November 2013



Action Status	
	Cancelled
	Overdue; Neglected
	Unassigned; Check Progress
	Not Started; In Progress; Assigned
	Completed

Recommendation	Agreed Action	Status	Progress Bar	Original Due Date of Action	Actual Due Date of Action	Assigned To	Note
The annual Housing Stock adjustment should be prepared and retained in an electronic format. (Low)	Currently a scanned version of a manually prepared analysis is in use. However, a full electronic version will be prepared for future years.		<div>0%</div>	30-Sep-2014	30-Sep-2014	Catherine Lawlor	On track