

APPENDIX A**Audit Plan 2019/20: Completed Audits**

<u>Number of Agreed Actions</u>				
<u>Report Title</u>	<u>High</u>	<u>Medium</u>	<u>Low</u>	<u>Comments</u>
<u>Systems Audits:</u>				
Cash and Bank/Cheque Control	0 (0)	0 (0)	1 (0)	The one action has been completed.
CM2000 functionality	0 (0)	5 (5)	0 (0)	All five outstanding actions are not yet due.
Debt Recovery	0 (0)	0 (0)	2 (1)	The one outstanding action is not yet due.
Member Expenses & Allowances	0 (0)	1 (0)	0 (0)	The one action has been completed.
Procurement follow up	0 (0)	7 (0)	0 (0)	All actions have been completed.
Housing Rents – Calculation and Collection	0 (0)	3 (3)	0 (0)	All three actions are not yet due.
Agresso – Access Controls	0 (0)	1 (1)	2 (2)	All three actions are not yet due.
Total	0 (0)	17 (9)	5 (3)	
<u>Investigations</u>				
Investigation: Disposal of Garshake Generator	0 (0)	1 (0)	0 (0)	The one action has been completed.
Investigation: Risk Street Improvement Project	0 (0)	0 (0)	0 (0)	No action was recommended from this investigation.
Investigation – Titan Crane	0 (0)	4 (0)	0 (0)	All actions have been completed.
Investigation – Edmundson Electrical Ltd (Cable Overcharge)	1 (0)	1 (0)	0(0)	Both actions have been completed.
Total	1 (0)	6 (0)	0 (0)	
OVERALL TOTAL	1 (0)	23 (9)	5 (3)	

Note: Figures in () denote actions which remain outstanding as at 31 May 2020