

IMPLEMENTATION OF AGREED INTERNAL AUDIT ACTIONS

APPENDIX D

TABLE 1 - POSITION AS AT 31ST OCTOBER 2014 (AS REPORTED TO CIVIC AFFAIRS IN NOVEMBER 2014)

YEAR	Agreed	Implemented	Completion Date Not Due	Cancelled	Overdue Action
Pre 2012 / 2013	288	246	4	30	8
2012 / 2013	140	129	6	4	1
2013 / 2014	67	46	11	1	9
2014 / 2015	13	1	11	0	1
TOTAL	508	422	32	35	19

TABLE 2 - POSITION AS AT 26TH FEBRUARY 2015

YEAR	Agreed	Implemented	Completion Date Not Due	Cancelled	Overdue Action
Pre 2012 / 2013	288	247	5	29	7
2012 / 2013	140	130	3	4	3
2013 / 2014	85	58	17	2	8
2014 / 2015	57	32	21	0	4
TOTAL	570	467	46	35	22