

Appendix A

Audit Recommendations Status December 2014

Live Audits	Total Recs	Closed Recs	Open Recs	Original Deadline	Revised Deadline	Current Status
Follow Up of 2013/14 Exercise One	5	5	0			CLOSED
Follow Up of 2013/14 Exercise Two	6	6	0			CLOSED
Debt Collection	3	3	0			CLOSED
Property Handling - Drugs	5	5	0			CLOSED
Financial Systems Testing of CC & PCC	7	6	1	4. - 31/12/14		ONGOING
Niche Exhibit	9	7	2	7. - 31/12/14 8. - 31/12/14		ONGOING
Hi-Tech Crime Unit	12	2	10	2. - 31/03/15 3. - 01/01/15 4. - 01/01/15 5. - 01/01/15 7. - 31/03/15 8. - 01/01/15 9. - 31/03/15 10. - 31/03/15 11. - 31/03/15 12. - 31/03/15		ONGOING
Chief Officer Pay	4	2	2	2. - 31/12/14 3. - 31/03/15		NEW & ONGOING
Cash Advances	0	0	0			NEW & CLOSED
Transparency of the OPCC	0	0	0			NEW & CLOSED
Stage II Transfer	Awaiting Final Report from Internal Auditors					
Commissioning	Awaiting Final Report from Internal Auditors					
Payroll	Awaiting Final Report from Internal Auditors					
Special Services Charging -Income Generation	Awaiting Final Report from Internal Auditors					
Risk Management Review	Awaiting Final Report from Internal Auditors					