

## Appendix A

## Audit Recommendations Status March 2015

Live Audits	Total Recs	Closed Recs	Open Recs	Original Deadline	Revised Deadline	Current Status
Financial Systems Testing of CC & PCC	7	7	0			CLOSED
Niche Exhibit	9	8	1	7. - 31/12/14	30/06/15	ONGOING
Hi-Tech Crime Unit	12	6	6	3. - 01/01/15 7. - 31/03/15 8. - 01/01/15 9. - 31/03/15 11. - 31/03/15 12. - 31/03/15	31/03/15 31/03/15	ONGOING
Chief Officer Pay	4	3	1	3. - 31/03/15		ONGOING
Stage II Transfer	3	3	0			NEW & CLOSED
Special Services Charging -Income Generation	5	3	2	3.- 31/03/15 5.- 31/03/15		NEW
Payroll 2014	4	0	4	1. 31/12/15 2. 30/06/15 3. 28/02/15 4. 30/09/15		NEW
Risk Management Review	3	0	3	1. 31/03/15 2. 31/12/15 3. 31/12/15		NEW
Financial Systems Assurance	4	0	4			Awaiting signoff of final report
Commissioning	3	0	3			Awaiting signoff of final report
Organisational Fraud Risk Assessment	Awaiting Final Report from Internal Auditors					
Victim Care	Awaiting Final Report from Internal Auditors					
Appropriate Use of Place of Safety	Awaiting Final Report from Internal Auditors					