

**FINAL REPORTS ISSUED** **01 APRIL 2009 to 15 JULY 2009**

audit year	ref	Audit	Risk	Allocated Days	Final Report Issued	Days Taken	Recommendations Made				Audit Opinion	MAP returned	latest implementation date	return date + 6mths	follow up due	Copied to PSC Members	
							No.	Risk Level									
								4	3	2							1
2008/09	CORP 01	Corporate Income	3	20	06/05/09	43.50	9	3	5	1	limited	30/04/09	30/09/09	30/10/09	30/10/09	11/05/09	
2008/09	CORP 02	Information Management	3	15	06/05/09	23.49	11	7	2	2	little	01/05/09	31/10/09	01/11/09	30/11/09	11/05/09	
2008/09	OP12	Treasury management	4	10	20/04/09	13.10	5		4	1	adequate	20/04/09	31/10/09	20/10/09	20/10/09	11/05/09	
2008/09	OP14	Museum	2	12	15/04/09	11.19	3		3		adequate	22/06/09	31/08/09	22/12/09	30/09/09	24/06/09	
2008/09	OP17	Housing benefits	4	20	21/04/09	20.96	2		2		substantial	12/05/09	30/01/10	12/11/09	12/11/09	24/06/09	
2008/09	OP18	Payroll, allowances & expenses	4	20	23/06/09	12.50	3		2	1	substantial	23/06/09	31/12/09	23/12/09	23/12/09	24/06/09	
2008/09	OP19	Revenues Recovery	4	15	15/06/09	19.79	5	1	3	1	adequate	15/06/09	31/07/09	15/12/09	31/08/09	24/06/09	
2008/09	OP21	Local land charges	2	11	16/06/09	6.53	1*		1		substantial	16/06/09	n/a	n/a	n/a	24/06/09	
							*recommendation not agreed as considered by Chief Auditee not to be cost effective										