

**FINAL REPORTS ISSUED** **16 July to 15 September 2009**

ref	Audit	Risk	Allocated Days	Final Report Issued	Days Taken	Recommendations Made					Audit Opinion	latest implementation date	follow up due	Copied to PSC Members
						No.	Risk Level							
							total	4	3	2				
cor03	Performance Management	2	10	04/09/09	22	6	3	3	3	0	limited	31/03/10	30/04/10	04/09/09
op01	Enforcement	3	12	31/07/09	21	7	2	3	1	1	limited	31/03/10	30/04/10	10/08/09
op03	Homelessness	2	12	06/08/09	10	2	1	1	0	0	adequate	30/01/10	12/11/09	10/08/09
op05	Community Development	1	10	18/08/09	14	4	0	0	4	0	adequate	31/12/09	23/12/09	03/09/09
	Management & Control of Legionella			31/07/09	11.5	7	3	4	0	0	little	30/09/09	31/10/09	10/08/09
						<b>26</b>	<b>5</b>	<b>11</b>	<b>9</b>	<b>1</b>				