

Appendix 1

1. INTERNAL AUDITS TO BE POSTPONED

Design & Modelling (Architects and Crime Reconstruction)

Fraud Response Plan

Induction of New recruits Civil Staff

Parliamentary, MPA & GLA Members Questions & Briefing

Requisitioning and Ordering of Goods and Services

Estate Strategy Management

2. MEDIUM RISK FORMAL DRAFT REPORTS ISSUED

Road Traffic Accident Reports - formal draft issued 14 November 2000

A reminder was issued to AC Ghaffur when requesting comments for this year's annual report but as yet we have not received a formal response.

Fees & Charges – formal draft report issued 16 February 2001

A formal reminder has been sent to the Director of Resources and several informal reminders have been given to the Acting Head of Finance.

Fixed Penalty Notices – formal draft report issued 13 March 2001

A reminder was issued to AC Todd when requesting comments for this year's annual report but as yet we have not received a formal response.

Financial and Accounting Advice – formal draft report issued 22 March 2001

A formal reminder has been sent to the Director of Resources and several informal reminders have been given to the Acting Head of Finance.