

Appendix 1

Proposed outline format of reports on the follow-up of Internal Audit recommendations

Action Ref.	Action Description	Priority Rating	Implementation date (original & revisions)	Management Update	Internal Audit follow-up status	Internal Audit follow-up outcome	Action Status
Department: D1							
Service Area: S1							
Audit: A1							
101	Action 101	High	30/09/16	Implementation confirmed	Scheduled for March 2017		Confirmed by management
102	Action 102	High	30/09/16	Implementation confirmed	Scheduled for March 2017		Confirmed by management
Service Area: S2							
Audit: A3							
107	Action 107	High	30/06/16	Implementation confirmed	Testing completed Sep 16	Testing confirms satisfactory implementation.	Confirmed by Internal Audit
Department: D2							
Service Area: S4							
Audit: A5							
115	Action 115	High	01/07/16	Implementation confirmed	Testing completed Oct 16	Testing identifies non-compliance with the revised control. Management committed to immediate action to resolve.	Further follow-up Mar 17