APPENDIX C

Schedule of Potential Significant Risks Identified from Internal Audit Work during the period 1 April 2012 to 31st July 2012

	NEW RISKS IDENTIFIED DURING THE PERIOD 1 APRIL 2012 TO 31 JULY 2012								
Ref	No	Name of Audit	Weaknesses Found	Risk Identified	Recommended Action	Managers Agreed Action	Agreed Date of Action	Managers Update	
NONE	IDENTIFIE	O FROM INTERNAL AUDIT W	ORK DURING THIS PERIOD						