

# APPENDIX C

## Schedule of Potential Significant Risks Identified from Internal Audit Work during the period 1 April 2014 – 30 September 2014

NEW RISKS IDENTIFIED DURING THE PERIOD 1 APRIL 2014 TO 30 SEPTEMBER 2014								
Ref	No	Name of Audit	Weaknesses Found	Risk Identified	Recommended Action	Managers Agreed Action	Agreed Date of Action	Managers Update
NONE IDENTIFIED FROM INTERNAL AUDIT WORK DURING THIS PERIOD								