

Schedule of Potential Significant Risks Identified from Internal Audit Work during the period 31 January 2015 – 30 June 2015

NEW RISKS IDENTIFIED DURING THE PERIOD 31 January 2015 TO 30 June 2015								
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								