

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

NEW RISKS IDENTIFIED DURING THE PERIOD 1 AUGUST 2012 TO 31 OCTOBER 2012								
Ref	No	Name of Audit	Weaknesses Found	Risk Identified	Recommended Action	Managers Agreed Action	Agreed Date of Action	Managers Update
NO POTENTIAL SIGNIFICANT RISKS WERE IDENTIFIED DURING THIS PERIOD.								