

Internal Audit reports in issue more than two weeks as at 31 December 2010

	Audit Year	Department	Responsible Director	Audit Title	Assurance	Draft report issued on	Responsible Officer	Target date for responses	Awaiting Response From
1	2008/09	Environment	Nigel Pallace	Section 106 Agreements	Limited	24/09/2010	Section 106 Officer, Principal Accountant - Environment Finance Team, Team Leader Enforcement and Special Projects	08/10/2010	Director
2	2010/11	Residents Services (HFBP)	Lyn Carpenter	Spydus Application Audit	Limited	27/07/2010	Head of Libraries	10/08/2010	Auditee and Director