

Audit and Standards committee – 22 February 2019
Internal Audit plan 2018/19

Follow-up performance report – December 2018 to February 2019

Engagement title	Date reported to Audit & Standards Committee	Number of Recommendations				Date of Follow Up Work	Number of Recommendations Implemented				% Implemented	% Not Implemented
		High	Medium	Low	Total		High	Medium	Low	Total		
Regularity audit of bus station facilities administration	8 June 2018	2	3	Nil	5	January 2019	2	3	Nil	5	100	Nil
Regularity audit of Subway station office ticket administration	8 June 2018	Nil	2	2	4	February 2019	Nil	2	1	3	75	25
Total(s)		2	5	2	9		2	5	1	8	89	11