

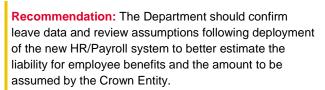
Appendix one – List of 2018 recommendations

The table below lists the recommendations made in this report.



1. Financial reporting

1.1 Inconsistencies in leave data







2. Audit observations

2.1 Internal controls

Recommendation: Management should prioritise and action recommendations to address internal control weaknesses.



Key



Low risk



Medium risk



High risk