

Information Reports

**To note published Internal Audit Reports for
Members' consideration**

Report Title	Opinion	No of Recommendations
MFS Creditors System Follow Up review on previous recommendations implementation.	Opinion on progress - D	1 Implemented 3 Partly Implemented 4 Not implemented
MFS Debtors System Follow up review on previous recommendations implementation.	Opinion on progress - C	7 Implemented 3 Partly Implemented 3 Not Implemented
Strategic Procurement Systems and Procedures.	C	9
Abercanaid Primary School 2018-19	B	21
Fleet Management 2019-20	D	22
Electronic Document Management System	D	16