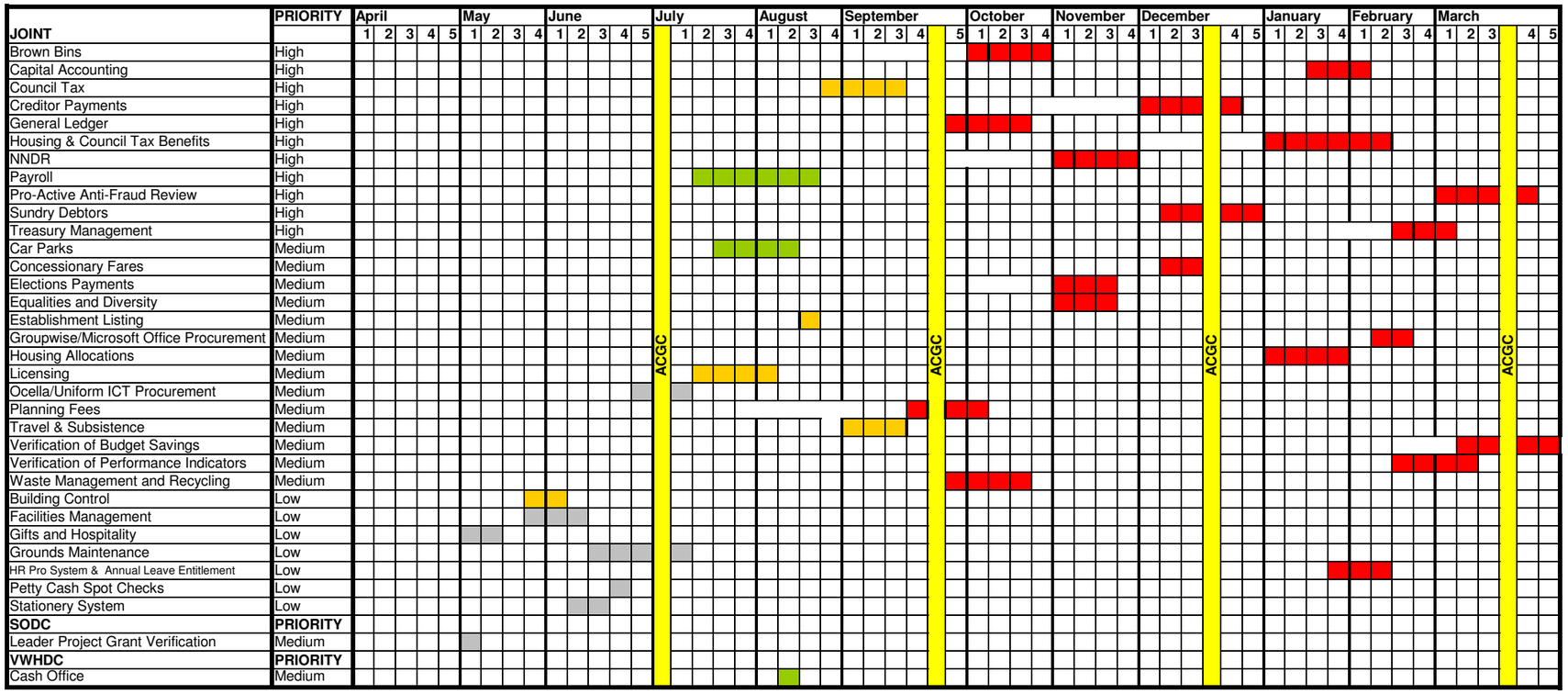
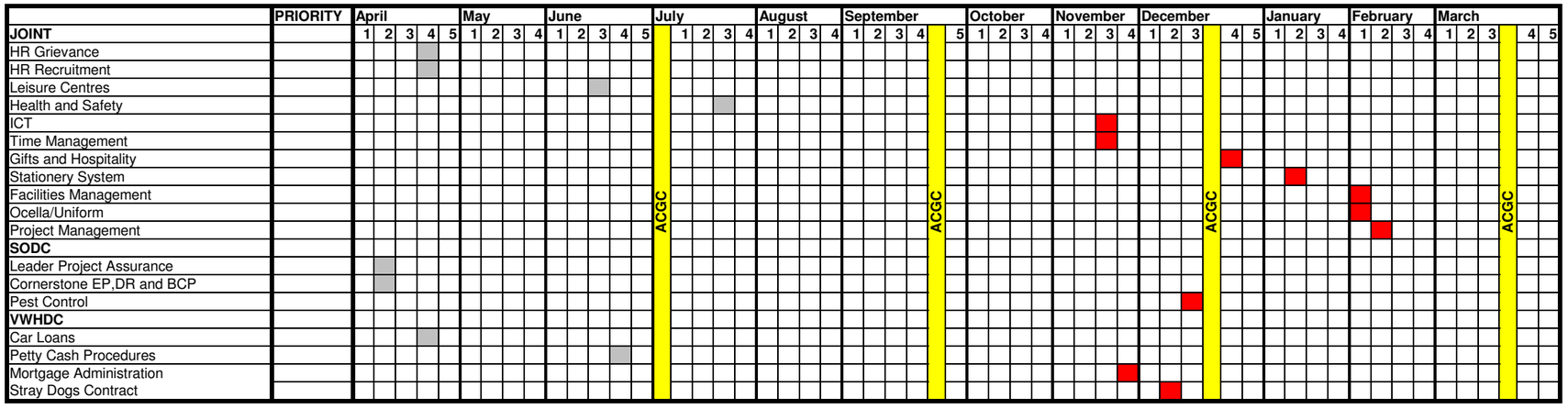
AUDIT PLAN SCHEDULE 2011/2012 (As at 15 September 2011)

APPENDIX 2

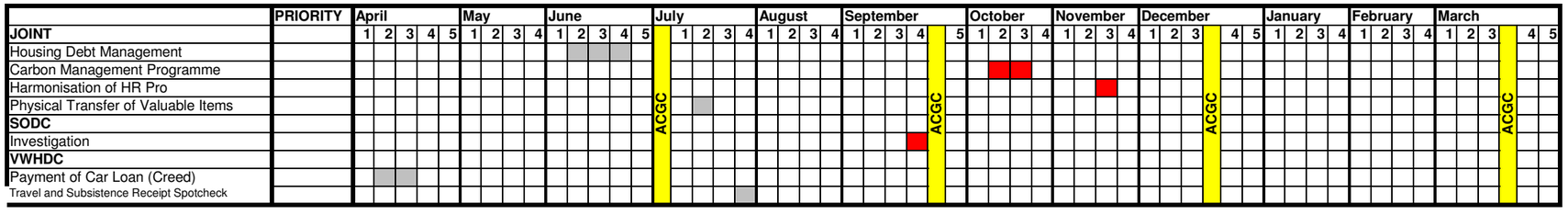
PLANNED AUDITS



FOLLOW UP AUDITS



UNPLANNED AUDITS



Key

- Project Start Date
- In Progress
- Draft Issued
- Complete