

AUDIT AND GOVERNANCE COMMITTEE 15 MARCH 2011

ACTION SHEET

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Item	Action	Relevant Officer	Committee Date
Internal Audit report on Debtors	Report to be brought to A&G in April 2011	Mala Garden	26 April 2011
Internal Audit follow-up report on PPP Contract Monitoring	Follow-up report to be brought to A&G Committee in June 2011	Mala Garden	21 June 2011