

ATTACHMENT 4

INTERNAL AUDIT PROJECT HISTORY

<u>DATE</u>	<u>SUBJECT</u>
Jun-12	Corporate Credit Cards
Feb-13	Gifts & Benefits
Apr-13	Tendering
Aug-13	Disposal of Assets
May-14	Stores Procurement
Jun-14	Corporate Credit Cards
Jan-15	Payroll
Jun-15	Capital Works & Expenditure
Jun-15	Fraud and Corruption/Internal Control Framework
Nov-16	Development assessment & Process
Dec-16	Corporate Credit Cards