

Key Facts

AUDIT RECOMMENDATIONS		Proposed	Agreed
No. of Recommendations		61	61
No. of Risks:	Red	25	25
	Red/Amber	24	24
	Amber/Green	12	12
% Agreed			100%
AUDIT QUESTIONNAIRES		Detail	
No. of Questionnaires Sent:		4	
No. of Questionnaires Received:		4	
		Excellent	62.5%
		Good	12.5%
		Satisfactory	25.0%
		Unsatisfactory	0.0%
Return Rate:		100%	
Business Plan Target Return Rate:		66%	
Satisfaction Rating:		100%	