

## Key Facts

AUDIT RECOMMENDATIONS		Proposed	Agreed
No. of Recommendations		258	244
No. of Risks:	Red	54	50
	Red/Amber	99	89
	Amber/Green	105	105
% Agreed			95%
AUDIT QUESTIONNAIRES		Detail	
No. of Questionnaires Sent:		12	
No. of Questionnaires Received:		12	
Excellent		72.9%	
Good		16.7%	
Satisfactory		10.4%	
Unsatisfactory		0.0%	
Return Rate:		100%	
Business Plan Target Return Rate:		66%	
Satisfaction Rating:		100%	