

Unresolved audit recommendations issued more than 18 months before 31 December 2016

Functional Area	Number of audit recommendations
Audit recommendation description	
Finance	1
Consider whether the new ERP can incorporate LMDC arrangements that are percentage-based (or other arrangements), to ensure that LMDC is properly collected and allocated to the right account.	1
General administration	1
Ensure that standard operating procedures for asset management are put in place, including a tagging system, the division of responsibilities between the asset focal point and individuals responsible for project assets, maintenance of project and master registers, and timely recording of lost/stolen items.	1
Grand total	2