

Internal audit – Level of Service Case Management Inventory application assurance report - Instruction to Head of Audit and Inspection.

11 There was submitted a report by the Head of Audit and Inspection advising of the findings of a review of the Level of Service Case Management Inventory application assurance work completed to date.

After consideration, the committee

- (1) noted the contents of the report; and
- (2) instructed the Head of Audit and Inspection to submit further reports on the progress towards achievement of the recommendations within the action plan.