

Internal Audit reports January 2015 to June 2017 - List of reports – Ken Foxe FOI/REQ/17/128

Rec No	Brief description & date of record
1.	Mission Audit Pretoria – 2015
2.	Audit of Payroll Administration – 2015
3.	Assessment of Management Systems Embassy Pretoria – 2015
4.	Audit of Consular Services – 2015
5.	Mission Audit San Francisco – 2015
6.	Review of risk management process of DFAT – 2015
7.	Audit of Emigrant Support Programme Grant Partners San Francisco – 2015
8.	Internal audit of Embassy Ottawa – 2016
9.	Internal Audit of Embassy Copenhagen – 2016
10.	Shared Service readiness assessment – 2016
11.	Audit of the payments system (HQ administration and grants, excluding payroll, and T&S) – 2016
12.	Audit of the management of Honorary Consuls and their services – 2016
13.	IT security and disaster recovery systems audit – 2016
14.	Report on the audit of the systems of internal control for the issuing of passports – 2016
15.	Console Suicide Prevention Ltd (Console UK) – 2016