

Internal Audit reports - Catalogue of Documents – Ken Foxe FOI/REQ/17/148

Rec No	Brief description & date of record	Decision: Grant/ Part Grant/ Refuse	Basis of Refusal: Section of Act
1.	Mission Audit Pretoria (2015) & Review August 2017	Grant	
2.	Mission Audit San Francisco (2015)	Grant	
3.	Internal audit of Embassy Ottawa (2016)	Part-Granted	Redaction number 1: Section 37 (1) Redaction number 2: Section 33 (1) (a) Redaction number 3: Section 37 (1) Redaction number 4: Section 37 (1)
4.	Internal audit of Embassy Copenhagen (2016)	Grant	
5.	Audit of the management of Honorary Consuls & their services (2016)	Part-Granted	Redactions number 1 to 8: Section 37 (1)
6.	Audit of the payments system (HQ admin & grants, excluding payroll & T&S) (2016)	Grant	
7	Assessment of Management Systems Embassy Pretoria (2015)	Grant	