

ACTION PLAN FOR AGSA AUDIT REPORT

QUALIFICATIONS AREAS (Audit Report)

AG FINDINGS	ACTION PLAN	TIMELINES
Goods and services - Management fees not disclosed separately	Project AFS breakdown, invoice to support management fees and project managers to assess validity of project milestones	31 March 2019
Expenditure for capital assets	Project AFS breakdown supported by appropriate asset register controls	31 March 2019
Immovable tangible capital assets infrastructure (WIP)	Project AFS breakdown, EPWP workshops/ training, directly attributable costs defined in project AFS template	31 March 2019

Qualifications Within An Audit Report

JR Anderson



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