

CORPORATE GOVERNANCE AND AUDIT COMMITTEE

30 JUNE 2011

APPENDICES TO REPORTS ON THE AGENDA

| Agenda Item | Description | Pages |
|----------------|--------------------------------------|----------|
| 10 | Internal Audit Reports | |
| | Private Sector Housing Access Scheme | 1 to 7 |
| | Domestic Waste | 8 to 11 |
| | Records Management and Data Quality | 12 to 19 |
| | Removeable Media | 20 to 26 |
| | Online and Telephone Payments | 27 to 34 |
| | Civil Parking Enforcement | 35 to 43 |