Audit	Final Report Issued	Original Number of Recommendations				Recommendations Implemented				Recommendations Not Yet Due				Recommendations Outstanding			
		High	Medium	Low	Total	High	Medium	Low	Total	High	Medium	Low	Total	High	Medium	Low	Total
2010/2011																	
					0				0				0				0
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2011/2012																	
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2012/2013																	
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2013/2014			<u> </u>		0				0		+		0		 		0
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