

FY16 INTERNAL ACCOUNTS AUDIT SUMMARY

	ACE	AES	BLC	CEB	CHS	CHE	CVA	CGE	DES	FIE	FIHS	GCSJH	GPE	KHE	KHHS	LAE	LAJH	LES	LSJH	MRE	MBE	
TOTAL FINDINGS	6	16	3	23	20	4	5	15	10	17	17	5	14	13	20	9	14	7	15	10	11	
	MHS	MCE	OHS	OLJH	OVE	OPE	OPHS	OPJH	PES	POE	ROE	RVE	RHS	SBJ	SLE	SPC	TBE	TES	WEC	WES	WJHS	TOTAL
TOTAL FINDINGS	20	17	11	9	23	9	13	6	6	16	11	2	31	14	12	6	10	15	18	15	12	530