

FY17 INTERNAL ACCOUNTS AUDIT SUMMARY

	ACE	AES	BLC	CEB	CHS	CHE	CVA	CGE	DES	FIE	FIHS	GCSIH	GPE	KHE	KHHS	LAE	LAIH	LES	LSIH	MRE	MBE	
TOTAL FINDINGS FY16	6	16	3	23	20	4	5	15	10	17	17	5	14	13	20	9	14	7	15	10	11	
TOTAL FINDINGS FY17	9	18	1	27	28	24	12	13	11	17	20	9	10	16	24	17	11	6	13	8	9	
REPEAT FINDINGS	1	6	0	15	13	2	3	3	4	10	11	4	4	7	14	4	6	1	9	1	4	
TOTAL FINDINGS	MHS	MCE	OHS	OUH	OVE	OPE	OPHS	OPJH	PES	POE	ROE	RVE	RHS	SBJ	SLE	SPC	TBE	TES	WEC	WES	WIHS	TOTAL
FY16	20	17	11	9	23	9	13	6	6	16	11	2	31	14	12	6	10	15	18	15	12	530
TOTAL FINDINGS FY17	33	20	18	13	7	10	16	3	5	11	15	7	25	15	2	14	11	14	33	21	17	613
REPEAT FINDINGS	11	11	6	5	4	3	5	1	1	6	4	0	15	8	2	3	6	7	11	11	6	248