

Date 14-Jan-20

[illegible]

39		Information requested not submitted - Competitive Bidding	X		18-Dec-19	06-Jan-20	19-Dec-19	Received	Yes	Partially Reviewed	Management did not submit all the information	0
40		Information requested not submitted - ISA	X		12-Dec-19	18-Dec-19						0
41		Information requested not submitted - Government Grants	X		18-Dec-19	06-Jan-20	18-Dec-19	Received	Yes	Partially Reviewed	Management submitted all the information	0
42		Information requested not submitted - Quotation	X		18-Dec-19	06-Jan-20	19-Dec-19	Received	Yes	Partially Reviewed	Management did not submit all the information	0
43		Information requested not submitted - Follow up on contracted services	X		18-Dec-19	06-Jan-20	20-Dec-19	Received	Yes	Partially Reviewed	Management submitted all the information except the follow up on a moon and earth trading and projects.	0
44		Information requested not submitted - Property Rates (Journals)	X		18-Dec-19	06-Jan-20	20-Dec-19	Received	Yes	Partially Reviewed	Management submitted the information	0
45		Information requested not submitted - Key projects	X		18-Dec-19	06-Jan-20		Overdue			Still to be assessed by the Performance auditors	0
46		Revenue- Estimates provided not reliable	X		07-Jan-20	14-Jan-20		Issued, not due				0
47		Information requested not submitted - AOPO	X		19-Dec-19	07-Jan-20		Closed				0
48		Information requested not submitted - AOPO Portfolio of Evidence	X		08-Jan-20	14-Jan-20		Issued, not due				0
49			X					Not issued				0
50		Information requested not submitted -Irregular Expenditure	X		08-Jan-20	14-Jan-20		Issued, not due				0

