

APPENDIX C

STATEMENT ON INTERNAL CONTROL (SIC) TIMETABLE 2006/07

Action:	Date:
Complete self assessment pro forma(Corporate)	30 April
Circulate departmental assurance statement	1 May
Departmental assurance returned	30 May
Internal Audit verification	June
Draft SIC produced by Management Group	Mid June
Consideration by Audit Committee	Mid/Late June
Submission to Constitutional Panel	Late June