

# Summary of Internal Audit Findings for period 1 October 2014 to 31 December 2014

Title of Review	High Risk Findings	Medium Risk Findings	Low risk Findings
Business Objects Management Information – HSC 1401 (Health & Social Care)	0	3	2
Lothian Pensions Fund – Pensions Administration – LPF 1401 (Corporate Governance)	0	2	0
Cycling Budget – SFC 1402 (Services for Communities)	0	2	2
Visibility of Major Project Savings – CG1403 (Corporate Governance)	0	2	1
Asset Management	0	1	2