

Internal Audits

1. Name of Internal Audit	2. Internal Audit Type	3. Status	4. Expected Completion Date
<i>The National Battlefields Commission</i>			
Horizontal audit of human resource planning		On-going	During fiscal year 2009-2010
Horizontal audit – expenditure control (high-risk payment)		On-going	To be determined – In consultation with the Office of the Comptroller general