

Audit Action Plan for 2016 - drawn up in September 2015.

1. Adjustments were made to the March 2014 figures as corrections were made based on new information. It is now believed that all figures are correct and therefore should not need changing next year.

2. Our Fixed Asset Register is now completely correct at present and will be updated as and when necessary.

Where necessary prompts have been included on Corsenside's Yearly Planner.