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|  | IADT  |
| Issues                                       |   |
| 1. Compliance with code                      |    |
| 2. Members Code                              |    |
| 3. Employees Code                            |    |
| 4. Financial Developments                    |    |
| 5. Pay                                       |    |
| 6. Financial Reporting                       |    |
| 7. Internal Audit                            |    |
| 8. Procurement                               |    |
| 9. Assets Disposal                           |    |
| 10. Appraisal Capital Projects               |    |
| 11. Travel Policy                            |    |
| 12. Value for Money                          |    |
| 13. Tax Laws                                 |    |
| 14. Corporate Procurement Plan               |    |
| 15. General non-compliance                   |    |
| 16. Confidential Disclosures                 |    |
| 17. GB Meetings                              |   |
| 18. Audit Committee Meetings                 |  |
| 19. Review of GB Performance                 |  |
| 20. Salary of President                      |  |
| 21. Child Protection Policy                  |  |
| 22. Fees/Expenses in line with DoF           |  |
| 23. Fees/Expenses in Annual Report           |  |
| 24. Schedule of Fee/Expenses                 |  |
| 25. Trading Subsidiaries                     |  |
| 26. General Governance Issues                |  |
| 27. GB Responsibility for IC                 |  |
| 28. Assurance against material error         |  |
| 29. Procedures in place effective control    |  |
| 30. Business Risks                           |  |
| 31. Information Systems                      |  |
| 32. Financial Implications of Business Risks |  |
| 33. Monitoring effectiveness of IC           |  |
| 34. Review of Effectiveness of IC            |  |
| 35. Weaknesses in IC                         |  |
| 36. Actions to correct weakness              |  |



Green indicates compliance with relevant requirement

Yellow indicates non-compliance but corrective action has or will be taken

Red indicates non-compliance with little or no evidence of corrective action