

From: [Shaneigh Turner](#)
To: Seamus.Hughes@economy-ni.gsi.gov.uk
Subject: Audit reports and further documents
Date: 02 September 2016 10:52:01

Good morning Seamus,

Edmund advised that you needed the audit reports that we have finalised scheme to date (including the 4 approved so far from this year) I will be sending them all over individually, as well the audit strategy, document from Ricardo acknowledging differences between GB/NI and a document to be shared with Natasha (audit memo)

Reports will be identified by year:

- 2013/14 = 5
- 2014/15 = 12
- 2015/16 = 14
- 2016/17 = 4

Thanks,
Shaneigh