

KLOE 4 REVIEW OF INTERNAL AUDIT - OUTLINE PROJECT WORKPLAN

ID	Task Name	Duration	Start	Finish	1st Quarter																		2nd Qua					
					4/1	1/1	8/1	5/1	2/1	9/1	6/1	2/0	9/0	6/0	3/0	0/0	6/0	3/0	0/0	7/0	5/0	2/0	9/0	6/0	2/0	9/0		
1	CGI Outline Plan KLOE 4	88 days	Mon 28/11/11	Wed 28/03/12																								
2	Stage 1 - Procure External Provider	20 days	Mon 28/11/11	Fri 23/12/11																								
3	Request AKA to provide potential Suppliers	5 days	Mon 28/11/11	Fri 02/12/11																								
4	Contact LGA regarding approach	5 days	Mon 28/11/11	Fri 02/12/11																								
5	Determine scope	5 days	Mon 28/11/11	Fri 02/12/11																								
6	Source appropriate number of quotes	10 days	Mon 05/12/11	Fri 16/12/11																								
7	Evaluate quotes / proposals	5 days	Mon 19/12/11	Fri 23/12/11																								
8	Appoint external provider	0 days	Fri 23/12/11	Fri 23/12/11																								
9																												
10	Stage 2 - External provider review process	30 days	Mon 26/12/11	Fri 03/02/12																								
11	Review workings / processes of internal audit	20 days	Mon 26/12/11	Fri 20/01/12																								
12	Complete report on findings with recommendations	10 days	Mon 23/01/12	Fri 03/02/12																								
13																												
14	Stage 3 - Report to committees	26 days	Wed 08/02/12	Thu 15/03/12																								
15	Report to Corporate Governance Committee	0 days	Wed 08/02/12	Wed 08/02/12																								
16	Report to Audit and Risk Management Committee	0 days	Thu 15/03/12	Thu 15/03/12																								
17																												
18	Stage 4 - Implementation	10 days	Thu 15/03/12	Wed 28/03/12																								
19	Develop action plan based on recommendations	10 days	Thu 15/03/12	Wed 28/03/12																								
20	Commence action plan	0 days	Wed 28/03/12	Wed 28/03/12																								

Project: CGI outline plan Date: Fri 02/12/11	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
	Progress		Project Summary		Deadline	