

<b>NAME OF SAI: BERMUDA</b>		
<b>Name of report</b>	<b>Issue date (dd/mmm/yy)</b>	<b>type of report VFM/ Performance audit/ MCS (Mgt Control Systems) / systems audit/ comprehensive audit/ investigative audit / Special Report, etc</b>
Special Report on the Accountant-General's Department	31-May-05	MCS (11 pages)
Special Report on the Department of Immigration	31-May-05	MCS (3 pages)
Special Report on the Use of Government Credit Cards	31-May-05	MCS (5 pages)
Special Report on the Bermuda Regiment	31-May-05	MCS (2 pages)
Special Report on the Stonington Beach Hotel Lease	30-Apr-04	MCS (8 pages)
Special Report on Performance Measurement in the Civil Service	30-Apr-04	MCS (4 pages)
Special Report on the Bermuda Post Office	30-Apr-04	MCS (5 pages)
Special Report on Discretionary Grants	30-Apr-04	MCS (4 pages)
Special Report on Insurance Coverage	30-Apr-04	MCS (4 pages)
Special Report on Department of Tourism Overseas Offices	30-Apr-04	MCS (2 pages)
Special Report on the Bermuda Housing Corporation	31-Jan-03	MCS (3 pages)
Special Report on the Berkeley Institute Senior School Capital Project	31-Jan-03	MCS (4 pages)
Special Report on the Department of Financial Assistance	31-Jan-03	MCS (6 pages)
Special Report on Debt Collection	31-Jan-03	MCS (9 pages)
Special Report on the Acquisition of Fast Ferries and Docks	31-Jan-03	MCS (3 pages)
Special Report on the Berkeley Institute Senior School Capital Project	31-Oct-02	MCS (17 pages)
Special Report on the Bermuda Housing Corporation	31-May-02	MCS (12 pages)
Special Report on the Government Computer Environment and Controls	31-Jan-02	MCS (5 pages)
Special Report on the Ministry of the Environment	31-Jan-02	MCS (5 pages)
Special Report on the Department of Tourism	31-Jan-02	MCS (3 pages)
Special Report on the Department of Telecommunications	31-Jan-02	MCS (2 pages)
Special Report on Government Administrative Process for Public Fund Investing	28-Feb-01	MCS (3 pages)
Special Report on the Centralized Management of Cash-Flows and Borrowing	28-Feb-01	MCS (4 pages)
Special Report on the Government Central Payroll System	28-Feb-01	MCS (7 pages)
Special Report on the Use of Government Credit Cards	28-Feb-01	MCS (5 pages)
Special Report on the Department of Tourism	31-May-98	MCS (7 pages)
Special Report on the Department of Airport Operations	31-May-98	MCS (6 pages)
Special Report on H.M. Customs Department	31-May-98	MCS (8 pages)
Special Report on the Office of the Tax Commissioner	31-May-98	MCS (6 pages)
Special Report on Government Grant Expenditures	31-May-98	MCS (5 pages)
Special Report on Overseas Travelling	31-May-98	MCS (4 pages)
Special on Debt Collection	31-May-98	MCS (6 pages)
Special Report on the Westgate Correctional Facility Project	31-Oct-95	MCS (8 pages)
Special Report on Stamp Duties Revenue	31-Oct-95	MCS (3 pages)
Special Report on the Government's Social Assistance Programme	31-Oct-95	MCS (8 pages)
Special Report on the Government's Housing Allowance Programme	31-Oct-95	MCS (5 pages)
<b>Planned VFM studies</b>	<b>Expected issue date / deadline</b>	<b>type of report VFM/ Performance audit/ MCS (Mgt Control Systems) / systems audit/ comprehensive audit/ investigative audit / Special Report, etc</b>
Because of our large backlog of attest audits, we have not planned any VFM or MCS audits.		