

NAME OF SAI: Turks & Caicos Islands

Name of report	Issue date (dd/mmm/yy)	type of report VFM/ Performance audit/ MCS/ systems audit/ comprehensive audit/ investigative audit / Special Report, etc
National Drug Unit	14-Jun-07	VFM / systems audit
Management of Water Resources	13-Apr-07	VFM / systems audit
Housing department	12-Apr-07	VFM / systems audit
Land & Survey - Revenue & expenditure systems	26-Mar-07	VFM / systems audit
Grand Turks Hospital - hospital management & overseas treatment programme	08-Mar-07	VFM / systems audit
Road Safety department	20-Feb-07	VFM / systems audit
Engineering & Maintenance Services (EMS) in Grand Turk - Contract Tendering & Expenditure systems	31-Oct-06	VFM / systems audit
Scholarships programme	12-Oct-06	VFM / systems audit
Customs dept - Revenue systems	14-Sep-06	VFM / systems audit
Ministry of Works - Expenditure systems & Rental of property	16-Jun-06	VFM / systems audit
Accommodation Tax	03-May-06	VFM / systems audit
Philatelic Bureau - Review of Procedures	Apr-05	VFM / systems audit
Immigration Dept.- Passport Stock Control	Dec-04	VFM / systems audit
Contract Tendering Procedures	Nov-04	VFM / systems audit
The Sale or Lease of Crown Land	Nov-04	VFM / systems audit
TCIG Credit Cards- Control Processes	Sep-04	VFM / systems audit
Prepaid airline ticket purchases	May-04	VFM / systems audit
Commemorative Coins - Review of Financial issues associated with potential renewal of IGPC contract	Feb-04	VFM / systems audit
Philatelic Bureau - Revenue & Operational Issues	Feb-04	VFM / systems audit

Planned VFM studies	Expected issue date / deadline	type of report VFM/ Performance audit/ MCS/ systems audit/ comprehensive audit/ investigative audit / Special Report, etc
Physical Planning department	Sep-07	VFM / systems audit
Computer Unit Operations	Oct-07	VFM / systems audit
Mechanical Workshop	Oct-07	VFM / systems audit
Fire Services	Oct-07	VFM / systems audit
Hosting of CARIFTA games	Oct-07	VFM / systems audit
Community Development Projects	Oct-07	VFM / systems audit
Disaster Management and Emergency Operations	Nov-07	VFM / systems audit
Environmental Health - sewerage, solid waste management, vector control, food testing	Nov-07	VFM / systems audit
Land Registry	Nov-07	VFM / systems audit
Management of Human Resources	Nov-07	VFM / systems audit