Annexure 4: *Assessment of auditees' key controls at the time of the audit*

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | | | | | | | | | |
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| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | | | | |

| Nr. | Auditee | Portfolio | Auditee type | 2015-16 | | | Leadership | | | | | | | | | | | | | | | | | | | | | | | | | | Financial and performance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Governance | | | | | | | | | | | | | | | | | | |