

**ANNEX 3****SUMMARY OF BREACHES OF FINANCIAL REGULATIONS IDENTIFIED  
DURING INTERNAL AUDIT WORK COMPLETED IN THE PERIOD**

<b>Description of Breach</b>	<b>Instances</b>
Failing to ensure that fees and charges are being set in an appropriate manner	2

  

<b>Directorate</b>	<b>Instances</b>
Economy and Place	2