

C. Summary of Projects

No.	Title	Responsibility	Description
MG07.1	<ul style="list-style-type: none"> • Enhanced Exchange Wide Dial Telephone Services. 	M G D/ M G D T	- planning, implementation and training for the introduction of digital phones.
MG07.2	<ul style="list-style-type: none"> • Rationalization of Enquiry and Reception Services. <p style="text-align: center;"><u>Management Review and Audit</u></p>	M G D/ M G D T	- rationalize the enquiry service which now involves several units and provide an adequate data base so that service to the general public is improved.
MMO1	<ul style="list-style-type: none"> • Development of Long Term Internal Audit Plan. 	M M A	- multi-year audit plan and scope of audit universe to be established.
MMO2	<ul style="list-style-type: none"> • Management Review Plan. 	M M I	- determining the role, mandate, approach to managerial review as separate from audit or evaluation.