

## APPENDIX 1

### EXTERNAL AUDIT REPORTS

<b>Audit Scotland Report Name 2002 - 2003</b>	<b>Comments Obtained from Respondents Y/N</b>	<b>Recommendations Outstanding</b>
Regularity & Governance (2)	Y	5
Performance Audit Report – Management of Community Equipment and Adaptions	Y	18
Report on the 2002/2003 Audit	Y	5
Regularity & Governance (3)	Y	0
Commissioning Community Care Services for Older People	Y	4
e- Government Preparedness	Y	2