

**External Audit Report Follow up - Summary**

<b>Audit</b>	<b>Action points raised</b>	<b>Points to be actioned by 31 July 2004</b>	<b>Points actioned by implementation date</b>	<b>Behind Schedule</b>	<b>Reference to Appendix 4</b>
2001/02 Management Report - Regularity and Governance	2	0	0	0	
Final Report Argyll & Bute Council 2001/02	2	1	1	0	
2001/02 Performance Audit - Trading Standards	2	0	0	0	
2002/03 Regularity & Governance (2)	7	2	2	0	
2002/03 Performance Audit - Management of Community Equipment and Adaptations	19	6	3	3	A6,17,19
Report on the 2002/03 Audit	5	3	3	0	
Commissioning Community Care Services for Older People	4	1	1	0	
2002/03 E-Government Preparedness	2	0	0	0	
Prudential Code	7	2	0	2	B2,6
<b>Total</b>	<b>50</b>	<b>15</b>	<b>10</b>	<b>5</b>	