

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From August To October 2004**

Audit	Action points raised	Points to be actioned by 29 October 2004	Points actioned by implementation date	Behind Schedule	Reference to Appendix 2
Resource Link HR System	7	7	7	0	
Contract Tendering & Vetting	26	5	0	5	A5, 8, 9, 13, 14
General Ledger Operations	11	0	0	0	
E-Procurement	4	4	4	0	
Progress of Joint Future Agenda	9	8	3	5	B3, 4, 5, 6, 8
Purchase of Equipment & Materials	5	5	1	4	C1, 2, 4, 5
Public Transport Costs	4	3	3	0	
Review of Ferry Service	16	11	3	8	D2, 3, 4, 5, 6, 8, 11, 15
Year End Stock	3	0	0	0	
Transport VFM	15	13	12	1	E13
Cash & Income Banking	6	4	3	1	F6
HR Payroll - Resource Link Timesheet Input	3	3	3	0	
Car Allowances	6	3	2	1	G4
Best Value and PMP	9	9	1	8	H4, 7, 21, 22, 31, 33, 36, 38
Property Asset Mgt	5	5	4	1	I1
Treasury Mgt	1	1	0	1	J2
Total	130	81	46	35	