

Points Outstanding From Previous Audit Committee

Audit	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 29 October 2004	Points actioned by implementation date	Behind Schedule	Reference to Appendix 2
Budgetary Preparation and Control	5	4	0	4	K1, 3, 4, 5
Sundry Debtor Accounts	1	1	0	1	L1
Supporting People	1	1	0	1	M9
Cash & Income Banking	1	1	1	0	
Creditor Payments / Purchase order & Certification	3	1	1	0	
Unified Benefits System	1	1	0	1	N5
Registration of Births etc	1	1	1	0	
Payments to Voluntary Assoc	1	1	0	1	O3
Contract Hire and Operating Leases	3	3	0	3	P2, 6, 11
DLO's	3	3	1	2	Q14, 17
Property Asset management VFM	3	3	1	2	I4, 8
Best Value and PMP	14	10	1	9	R2, 3, 10, 14, 17, 19, 35, 41, 42
Education VFM - Schools NPDO	2	2	1	1	S6
Total	39	32	7	25	