

External Audit 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 4
2001/02 Management Report - Regularity and Governance	1	0	0	0	
2001/02 Performance Audit - Trading Standards	2	2	2	0	
2002/03 Commissioning Community Care Services for Older People	4	2	1	1	A1
2002/03 Performance Audit - Management of Community Equipment and Adaptations	17	17	5	12	B1, 2, 3, 4, 5, 8, 12, 14, 15, 20, 22, 23
2002/03 Regularity and Governance (2)	6	6	1	5	C1, 8, 17, 20, 21
E-Government Preparedness	1	1	1	0	
2003/04 Regularity & Governance (2)	16	16	13	3	D7, 14, 18
Prudential Code	2	2	1	1	E1
Networking Overview	5	5	2	3	F1, 2, 4
Total	54	51	26	25	0