

**External Audit Points Outstanding From Previous Audit Committee**

Audit	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 31 July 2004	Points actioned by implementation date	Behind Schedule	Reference to Appendix 4
2002/03 Performance Audit - Management of Community Equipment and Adaptions	2	2	0	2	B6, 19
Prudential Code	2	2	0	2	E2, 6
Total	4	4	0	4	