

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From January To March 2005**

Audit	Report Number	Points to be actioned by 31 March 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	Reference to Appendix 2
<u>2003/04</u>	<u>28 Reports</u>				
General Ledger Operations - May 2004	24	11	11	0	
Contract Tendering & Vetting - May 2004	23	25	25	0	
Joint Futures - May 2004	26	1	0	1	B10
<u>2004/05</u>	<u>12 Reports To Date</u>				
Year-end Stock Procedures - June 2004	2	3	3	0	
Significant Trading Operation - December 2004	9	2	2	0	
Best Value Review - December 2004	8	12	10	2	D6&9
Sundry Debtors - December 2004	12	3	3	0	
Review of the Ferry Service - May 2004	1	3	1	2	A12,16
Total		60	55	5	