

**Points Outstanding From Previous Audit Committee**

Audit	Report Number	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 31 March 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	Reference to Appendix 2
<b><u>2003/04</u></b>	<b><u>28 Reports</u></b>					
Council Tax & NDR - September 2003	4	1	1	1	0	
Payments to Voluntary Association -February 2004	14	1	1	1	0	
Property Asset Management - March 2004	20	6	6	0	6	E1,5,6,13,14,15
Transport VFM - July 2004	28	3	3	3	0	
Purchase of Equipment & Materials - June 2004	27	4	4	3	1	F4
<b><u>2004/05</u></b>	<b><u>9 Reports To Date</u></b>					
Review of the Ferry Service - May 2004	1	7	7	1	6	A2,6,8,11,14,15
Cash and Income Banking - August 2004	4	1	1	1	0	
Car Allowances - September 2004	6	1	1	0	1	C2
<b>Total</b>		<b>24</b>	<b>24</b>	<b>10</b>	<b>14</b>	