

Points Outstanding From Previous Audit Committee

Audit	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 4
Regularity & Governance (3) 2003/04 - September 2004	3	3	1	2	A17 &18
Total	3	3	1	2	