

Action Points Behind Schedule - Audit Scotland Reports**A –Regularity & Governance (3) 2003/04**

Ref	Action Point / Implication	Department / Head of Service	Explanation for delay	Risk Grading	Original implementation date	Revised implementation date
17	The Council's policy on fraud and corruption should be incorporated in the Standing Orders.	Head of Democratic Services & Governance	This will be done when new Standing Orders are prepared later this year.	Low	31 December 2004	Now going to Council on 26 May 2005.
18	The Council's policy on Fraud and corruption should be updated to define the actual arrangements for receiving and investigating complaints of suspected cases. The policy should also outline appropriate disciplinary action to be taken in this respect.	Head of Democratic Services & Governance	This will be done when new Standing Orders are prepared later this year.	Medium	31 December 2004	Now going to Council on 26 May 2005.