

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From April To June 2005**

Audit	Report Number	Points to be actioned by 30 June 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<i>2004/05</i>	<i>15 Reports To Date</i>				
Direct Transport Costs	7	1	1	0	
HRA Rents	13 (March 2005)	9	7	2	H5&7
General Ledger Operations	15 (April 2005)	4	4	0	
Prudential Code	17 (May 2005)	10	3	7	I2,3,7,8,9,10&12
Total		24	15	9	