

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 30 June 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2003/04</u>	<u>28 Reports</u>					
Budgetary Control	9 (Nov 2003)	3	3	0	3	A1,3&4
Operating Leases	10 (Dec 2003)	1	1	1	0	
Property Management VFM	20 (March 2004)	10	10	6	4	B1,6,13&15
Supporting People	21 (April 2004)	1	1	0	1	C9
Purchase of Equipment & Materials	27 (June 2004)	1	1	0	1	D4
<u>2004/05</u>	<u>19 Reports To Date</u>					
Cash & Income Banking	4 (Aug 2004)	1	1	0	1	E6
Car Allowances - Education	6 (Sep 2004)	2	2	1	1	F2
Best Value Review 2004/05	8 (Dec 2004)	1	1	0	1	G9
Total		20	20	8	12	