

Points Outstanding From Previous Audit Committee

Audit	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	
Regularity & Governance (2) 2002/03	2	2	0	2	A1&8
2002/03 Performance Audit - Management of Community Equipment & Adaptations Commissioning Community Care Services for Older People	6	6	0	6	B6,8,12,14,15&23
Prudential Code	2	2	0	2	C1&35
Regularity & Governance (2) 2003/04	1	1	0	1	D2
Regularity & Governance (3) 2003/04	3	3	3	0	
Total	5	5	3	2	E6&9
	19	19	6	13	0