

**Internal Audit Report Follow up - Summary****Reports With Recommendations Due From July To October 2005**

<b>Audit</b>	<b>Report Number</b>	<b>Points to be actioned by 31 October 2005</b>	<b>Points actioned by implementation date</b>	<b>Behind Schedule/ Insufficient evidence received</b>	
<b><u>2004/05</u></b>	<b><u>20 Reports To Date</u></b>				
Prudential Code	17 (May 2005)	2	2	0	
Review of e-procurement	19 (August 2005)	1	1	0	
Review of Purchase of Equipment & Materials	20 (August 2005)	3	1	2	C1&2
Review of Unified Benefits	10 (December 2005)	2	1	1	E1
Review of HRA Rents	13 (March 2005)	1	1	0	
Review of Significant Trading Operations	9 (December 2004)	1	0	0	
<b><u>2005/06</u></b>					
Review of Year end Stock Count Procedures	1 (August 2005)	2	0	2	H4&5
<b>Total</b>		<b>12</b>	<b>6</b>	<b>5</b>	