

**Points Outstanding From Previous Audit Committee**

<b>Audit</b>	<b>Report Number</b>	<b>Points Still Outstanding From Previous Audit Committee</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>2003/04</u></b>	<b><u>28 Reports</u></b>					
Property Management VFM	20 (March 2004)	1	1	1	0	
Review Of Government Grants - Supporting People	21 (April 2004)	1	1	1	0	
Review of the Progress of the Joint Future Agenda	26 (May 2004)	5	5	0	5	G3,4,5,8&10
Purchase of Equipment & Materials	27 (June 2004)	1	1	1	0	
Review of Operating Leases	10 (December 2003)	1	1	1	0	
<b><u>2004/05</u></b>	<b><u>19 Reports To Date</u></b>					
Prudential Code	17 (May 2005)	7	7	4	3	A3,7&9
Best Value Review 2004/05	8 (Dec 2004)	2	2	1	1	B9
Car Allowances - Education	6 (Sep 2004)	1	1	0	1	D2
Review of HRA Rents	13 (March 2005)	1	1	0	1	F5
<b>Total</b>		<b>20</b>	<b>20</b>	<b>9</b>	<b>11</b>	