

**External Audit Report Follow up - Summary****External Audit Reports With Recommendations Due From July to October 2005**

Audit	Points to be actioned by 31 October 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<b><u>2002/03</u></b>				
e-government Preparedness	1	0	1	C2
Report on the 2002/03 Audit	2	1	1	D5
<b><u>2004/05</u></b>				
Information Management Review	3	3	0	
<b><u>2005/06</u></b>				
Web Overview	5	5	0	
Total	11	9	2	