

**Points Outstanding From Previous Audit Committee**

Audit	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 31 October 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received
Prudential Code	1	1	0	1 A5
Regularity & Governance (3) 2003/04	9	9	7	2 B10&14
Total	10	10	7	3