

**Internal Audit Report Follow up - Summary****Reports With Recommendations Due From November to December 2005**

<b>Audit</b>	<b>Report Number</b>	<b>Points to be actioned by 31 December 2005</b>	<b>Points actioned by implementation date</b>	<b>Behind Schedule/ Insufficient evidence received</b>	
<b><u>2004/05</u></b>					
Prudential Code	17 (May 2005)	1	0	1	A5
Review of HRA Rents	13 (March 2005)	1	1	0	
Best Value Review 2004-05	13 (December 2004)	1	0	1	B10
<b><u>2005/06</u></b>					
Review of Creditors	3 (November 2005)	5	5	0	
Review of Leisure Services Procurement	6 (December 2005)	2	1	1	C3
<b>Total</b>		<b>10</b>	<b>7</b>	<b>3</b>	

**Points Outstanding From Previous Audit Committee**

<b>Audit</b>	<b>Report Number</b>	<b>Points Still Outstanding From Previous Audit Committees</b>	<b>Points to be actioned by 31 December 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>					
Review of the Progress of the Joint Future Agenda	26 (May 2004)	5	1	0	1	E6
<b><u>2004/05</u></b>	<b><u>20 Reports</u></b>					
Prudential Code	17 (May 2005)	2	2	2	0	
Best Value Review 2004/05	8 (Dec 2004)	1	1	0	1	B9
Car Allowances - Education	6 (Sep 2004)	1	1	1	0	
Review of Unified Benefits	10 (December 2004)	2	2	2	0	
<b><u>2005/06</u></b>						
Review of Year-end Stock Count Procedures	1 (August 2005)	2	2	2	0	
Review of Performance Indicators 2004/05	2 (August 2005)	1	1	0	1	D1
<b>Total</b>		<b>14</b>	<b>10</b>	<b>7</b>	<b>3</b>	