

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

Audit	Points to be actioned by 31 December 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2003/04</u>				
Management of Community Equipment & Adaptations	1	0	1	C6
<u>2004/05</u>				
2004/05 Audit - Final Report to Members	2	2	0	
Information Management Review	1	1	0	
Business Continuity Planning Review	2	2	0	
Improving Customer Services Through Better Customer Contact	1	0	1	B1
<u>2005/06</u>				
Web Overview	3	2	1	A3
Total	10	7	3	

Points Outstanding From Previous Audit Committee

Audit	Points Still Outstanding From Previous Audit Committee	Points to be actioned by 31 December 2005	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received
Regularity & Governance (2)	2	2	2	0
Regularity & Governance (3) 2003/04	2	1	1	0
Management of Community Equipment & Adaptations	4	4	0	4 C8, 14, 15 & 23
Review of PPP Management Arrangements	1	1	1	0
Total	9	8	4	4