

External Audit Report Follow up - Summary

External Audit Reports With Recommendations Due From January to March 2006

Audit	Points to be actioned by 31 March 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received
<u>2004/05</u>			
2004/05 Audit - Final Report to Members	2	0	2
			B24&26
<u>2005/06</u>			
Web Overview	1	1	0
Financial Strategy	1	0	1
Business Continuity Planning Review	1	0	1
			C1 D1
Total	5	1	4

