

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From January to March 2006**

Audit	Report Number	Points to be actioned by 31 March 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2005/06					
Review of Capital Accounting	13 (February 2006)	2	1	1	A2
Review of Contract Tendering & Vetting	12 (March 2006)	1	1	0	
Review of Operating Leases	6 (December 2005)	4	3	1	B2
Review of Treasury Management	8 (April 2006)	2	2	0	
Review of Business Continuity Planning	5 (December 2005)	3	0	3	D1,2&3
Review of Capital Contracts	11 (February 2006)	3	1	2	E2&3
Review of Debtors - Estates Rents	17 (March 2006)	5	3	2	F5&8
Review of Cash & Income Banking, Hermitage Academy	9 (February 2006)	3	0	3	G4,6&9
Review of Creditors	4 (December 2005)	2	2	0	
Total					
		25	13	12	