

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 March 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2003/04</u>	<u>28 Reports</u>					
Review of the Progress of the Joint Future Agenda	26 (May 2004)	1	1	0	1	I10
<u>2004/05</u>	<u>20 Reports</u>					
Prudential Code	17 (May 2005)	1	1	0	1	C3
Review of Cash Income & Banking		1	1	0	1	J6
Review of Purchase Equipment & Materials		2	2	2	0	
Best Value Review 2004/05		1	1	1	0	
Review of Housing Rents		1	1	1	0	
<u>2005/06</u>						
Review of Year-end Stock Count Procedures	1 (August 2005)	3	3	3	0	
Review of Performance Indicators 2004/05	2 (August 2005)	3	3	0	3	H2,3&4
Total		13	13	7	6	