

Points Outstanding From Previous Audit Committee

Audit	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 June 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2004/05 Audit - Final Report to Members	2	2	2	0	
Report on the 2002/03 Audit	1	1	1	0	
Commissioning Community Care Services for Older People	1	1	0	1	A 1
Improving Customer Services through Better Customer Contact	1	1	0	1	D 1
Web Overview	1	1	1	0	
Total					
	6	6	4	2	