

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From July to September 2006**

Audit	Report Number	Points to be actioned by 30 September 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2005/06</u>					
Review of Capital Accounting	13 (February 2006)	1	1	0	
Review of Cash & Income Banking, Hermitage Academy & Education Services	9 (January 2006)	4	1	3	C 1, 3 & 5
Review of Council Tax	15 (March 2006)	2	2	0	
Review of Housing Rents	18 (March 2006)	3	3	0	
Review of Recruitment & Retention of staff	20 (June 2006)	5	4	1	F 5
<u>2006/07</u>					
Review of Cash & Income Banking - School Fund Update	3 (July 2006)	1	1	0	
Total		16	12	4	