

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 September 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2004/05						
Prudential Code	17 (May 2005)	2	2	0	2	G 3 & 5
Review of Significant Trading Operations	9 (December 2004)	1	1	1	0	
2005/06						
Review of Business Continuity Planning	5 (December 2005)	3	3	1	2	A 1 & 2
Review of Capital Accounting	13 (February 2006)	1	1	0	1	B 3
Review of Capital Contracts	11 (February 2006)	2	2	2	0	
Review of Cash & Income Banking, Hermitage Academy & Education Services	9 (January 2006)	3	3	3	0	
Review of Contract Tendering & Vetting	12 (March 2006)	2	2	1	1	D 2
Review of Debtors - Estates Rents	17 (March 2006)	2	2	0	2	E 1 & 7
Review of Leisure Services Procurement	7 (December 2005)	1	1	1	0	
Review of Performance Indicators 2004/05	2 (August 2005)	3	3	3	0	
Total		20	20	12	8	