

Points Outstanding From Previous Audit Committee

Audit	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	
Commissioning Community Care Services for Older People	2	2	1	1	A 2
Financial Strategy	1	1	1	0	
Prudential Code	1	1	0	1	D 5
Regularity & Governance (3)	1	1	1	0	
Business Continuity Planning Review	1	1	0	1	E1
Improving Customer Services through Better Customer Contact	1	1	0	1	F1
Total	7	7	3	4	