External Audit Report Follow up - Summary

External Audit Reports With Recommendations Due From October to December 2006

Audit	Points to be actioned by 31 December 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2004/05				
2004/05 Audit - Final Report to the Members	1	1	0	
2005/06				
Education Department - Computer Services Review	6	1	5	A 2,6,7,8 & 9
Total	7	2	5	

Points Outstanding From Previous Audit Committee

Audit	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 December 2006	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2005/06					
Prudential Code	2	0			
Business Continuity Planning Review	1	1	0	1	D 1
Improving Customer Services through Better Customer Contact	1	1	0	1	E 1
Education Department - Computer Services Review	4	2	0	2	A 10 &11
Financial Strategy	7	2	1	1	C 6
e-Government Preparedness	1	1	0	1	B 2
Total					
	16	7	1	6	