

Internal Audit Report Follow up - SummaryReports With Recommendations Due From January to April 2007

Audit	Report Number	Points to be actioned by 30 April 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2004/05</u>					
Review of the Prudential Code	17 (May 2005)	1	0	1	J1
<u>2005/06</u>					
Review of Main Accounting System	22 (November 2006)	5	1	4	H2,6,7&10
<u>2006/07</u>					
Review of Treasury Management	8 (February 2007)	3	3	0	
Review of Asset Management/Office Rationalisation	12 (March 2007)	2	1	1	A4
Review of Capital Accounting	15 (May 2007)	1	1	0	
Review of Capital Contracts	14 (April 2007)	1	1	0	
Review of Car Allowances	13 (November 2006)	4	3	1	C5
Review of Contract Hire and Operating Leases	9 (February 2007)	2	0	2	E2&3
Review of Primary School funds - Lochgilphead & Park Primary Schools	10 (February 2007)	6	4	2	G1&8
Review of Risk Management Framework	5 (December 2006)	3	1	2	I5&9
Review of Year-end Stock Counts and Work-in-Progress	2 (June 2006)	1	1	0	
Total		29	16	13	