

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 April 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2004/05</u>						
Significant Trading Operations	9 (December 2004)	1	1	1	0	
Review of the Prudential Code	17 (May 2005)	5	5	4	1	J15
<u>2005/06</u>						
Review of Contract Tendering & Vetting	12 (March 2006)	1	1	1	0	
Review of Capital Contracts	11 (February 2006)	1	1	0	1	B 3
Review of Debtors - Estate Rents	17 (March 2006)	2	2	1	1	F7
Best Value Review	19 (July 2006)	1	1	1	0	
Review of Risk Management Framework	5 (December 2006)	8	8	6	2	I11&12
Review of Cash & Income Banking, Hermitage Academy & Education Service	9 (February 2006)	4	4	4	0	
<u>2006/07</u>						
Review of Cash & Income Banking, School Fund Update	3 (July 2006)	4	4	2	2	D3&5
Total		27	27	20	7	