

Points Outstanding From Previous Audit Committee

Audit	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>					
Prudential Code	2	2	2	0	
<u>2005/06</u>					
Education Department - Computer Services Review	7	7	2	5	A 2,6,7,9 & 11
Financial Strategy	6	6	6	0	
Total					
	13	13	8	5	