

Internal Audit Report Follow up - SummaryReports With Recommendations Due From May to June 2007

Audit	Report Number	Points to be actioned by 30 June 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2006/07</u>					
Review of Risk Management Framework	5 (December 2006)	1	1		
Review of Business Continuity	6 (February 2007)	2	2		
Review of Community Planning	15 (May 2007)	1	1		
Review of Council Tax and NDR	16(January 2007)	3	3		
Review of Purchasing and e-Procurement	14 (May 2007)	4	2	2	C1 & 2
Review of Tendering Procedures	18 (June 2007)	1	1		
Total		12	10	2	