

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 June 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<b><u>2005/06</u></b>						
Review of Contract Tendering & Vetting	12 (March 2006)	1	1		1	B7
Review of Capital Contracts	11 (February 2006)	1	1		1	A3
<b><u>2006/07</u></b>						
Review of Cash & Income Banking, School Fund Update	3 (July 2006)	2	2	2		
Review of Asset Management/Office Rationalisation	10 (March 2007)	1	1	1		
Review of Contract Hire and Operating Leases	7 (February 2007)	2	2	2		
Review of Primary School funds - Lochgilphead & Park Primary Schools	8 (February 2007)	1	1	1		
<b>Total</b>		<b>8</b>	<b>8</b>	<b>6</b>	<b>2</b>	