

Internal Audit Report Follow up - SummaryReports With Recommendations Due From July to September 2007

Audit	Report Number	Points to be actioned by 30 September 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2006/07</u>					
Review of Contract Hire and Operating Leases	7 (February 2007)	2	0	2	B4 & 5
Review of Main Accounting System 2006/07	(June 2007)	1	1	0	
Review of Payroll	(July 2007)	2	1	1	D2
Review of Performance Indicators	(September 2006)	1	1	0	
Review of Primary School funds - Lochgilphead & Park Primary Schools	8 (February 2007)	3	3	0	
Review of School & Public Transport 2007	(August 2007)	1	0	1	F2
Total		10	6	4	