

**Points Outstanding From Previous Audit Committee**

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 September 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<b>2004/05</b>						
Review of the Prudential Code	8 (December 2004)	2	2	0	2	G1& 15
<b>2005/06</b>						
Review of Contract Tendering & Vetting	12 (March) 2006)	1	1	0	1	C7
Review of Capital Accounting	13 (February 2006)	1	1	0	1	A3
Review of Debtors - Estates Rents	17 (March 2006)	1	1	0	1	H7
<b>2006/07</b>						
Review of Car Allowances	(November 2006)	1	1	1	0	
Review of Purchasing and e-Procurement	14 (May 2007)	2	2	0	2	E1& 2
Review of Contract Hire and Operating Leases	7 (February 2007)	2	2	0	2	B2 & 3
Review of Primary School funds - Lochgilphead & Park Primary Schools	8 (February 2007)	1	1	1	0	
Review of Risk Management Framework	5 (December 2006)	1	1	1	0	
<b>Total</b>		12	12	3	9	