

**Points Outstanding From Previous Audit Committee**

Audit	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	
Commissioning Community Care Services for Older People	1	1	0	1	A2
Education Department - Computer Services Review	2	2	1	1	B8
Improving Customer Services through Better Customer Contact	1	1	0	1	C1
Total	4	4	1	3	