

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From October to December 2007**

Audit	Report Number	Points to be actioned by 31 December 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2006/07					
Investigation at Ellis Lodge	(April 2007)	5	5	0	
Review of Business Continuity	(February 2007)	1	1	0	
Review of Car Allowances	(November 2006)	3	3	0	
Review of Community Planning	(May 2007)	3	3	0	
Review of Tendering Procedures	(June 2007)	1	0	1	E 1
2007/08					
Review of School & Public Transport 2007	(August 2007)	2	1	1	D 3
Review of Roads & Amenity Services - Waste Management Admin	(September 2007)	4	0	4	C1,2,2,&4
Review of Council & Committee Decisions	(November 2007)	3	0	3	F3,5&7
Total		22	13	9	

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 December 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<i>2006/07</i>						
Review of Primary School funds - Lochgilphead & Park Primary Schools	(February 2007)	1	1	1	0	
Review of Risk Management Framework	(December 2006)	3	3	2	1	B 9
Review of Council Tax and Non Domestic Rates	(December 2006)	1	1	0	1	A 3
Total		5	5	3	2	