

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

Audit	Points to be actioned by 31 December 2007	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Total	0	0	0	

Points Outstanding From Previous Audit Committee

Audit	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	
Education Department - Computer Services Review	1	1		1	A6
Financial Strategy	1	1		1	B6
Total	2	2	0	2	