

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From January to March 2008**

Audit	Date of Report	Points to be actioned by 31 March 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2006/07</u>					
New Legislation	October 2007	1	0	1	H1
<u>2007/08</u>					
Review of 2006/ 2007 Performance Indicators	August 2007	2	1	1	A2
Review of Asset Management/Office Rationalisation	March 2007	1	0	1	B2
Review of Community Planning	December 2007	1	1	0	
Review of Contract Hire & Operating Leases	December 2007	6	1	5	D1,4,5,6,7
Review of Council & Committee Decisions	November 2007	5	1	4	F2,4,6,8
Review of Creditors	November 2007	2	1	1	G1
Review of Payroll	June 2007	4	4	0	
Review of Planning & Building Warrants	June 2007	2	2	0	
Review of Roads & Amenity Services - Waste Management Admin	September 2007	1	1	0	
Review of SMT Decisions	January 2008	3	0	3	J1,2,3
Review of Social Work Legislative Compliance	October 2007	2	2	0	
Review of Year end stock count procedures & Work in Progress	June 2007	2	2	0	
Total		32	16	16	