

Points Outstanding From Previous Audit Committee

Audit	Date of Report	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 March 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2005/06</u>						
Review of Debtors - Estates Rents	March 2006	1	1	1	0	
Review of Capital Accounting	February 2006	1	1	0	1	C3
Review of Contract Tendering & Vetting	March 2006	1	1	0	1	E7
<u>2006/07</u>						
Review of Contract Hire & Operating Leases	February 2007	3	3	3	0	
Review of Council Tax and Non Domestic Rates	December 2006	1	1	1	0	
Review of Payroll	July 2007	1	1	1	0	
Review of Purchasing & e-Procurement	May 2007	2	2	0	2	I1,2
Review of Risk Management Framework	December 2006	1	1	1	0	
Review of Tendering Procedures	June 2007	1	1	1	0	
<u>2007/08</u>						
Review of Council & Committee Decisions	November 2007	3	3	0	3	F3,5,7
Total						
		15	15	8	7	