

Internal Audit Report Follow up - SummaryReports With Recommendations Due From April to June 2008

Audit	Report Date	Points to be actioned by 30 June 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2007/08					
Review of Risk Management Framework	(January 2008)	2	1	1	G1
Review of Planning Application	(November 2007)	4	4	0	
Review of Planning & Building Warrants	(June 2007)	1	1	0	
Review of Performance - Revenues & Benefits	(April 2008)	4	4	0	
Review of NPDO Schools	(February 2008)	9	9	0	
Review of Mobile Phones	(May 2008)	6	6	0	
Review of Major Capital Audit - Tendering Procedures - Port Askaig	(April 2008)	2	2	0	
Review of Treasury Management	(May 2008)	2	2	0	
Review of Contract Hire & Operating Leases	(December 2007)	1	0	1	A2
Review of Car Allowances - Operational Services	(May 2008)	3	3	0	
Review of Car Allowances - Community Services	(May 2008)	2	2	0	
Review of Budgetary Control	(May 2008)	4	4	0	
Total		40	38	2	