

Points Outstanding From Previous Audit Committee

Audit	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 June 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Commissioning Community Care Services for Older People	1	1	0	1	A2
2004/05 Audit - Final Report to Members	1	1	1	0	
Improving Customer Services through Better Customer Contact	1	1	0	1	B1
Total	3	3	1	2	