

Points Outstanding From Previous Audit Committee

Audit	Report Number	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 September 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2006/2007						
Review of Purchasing and Procurement		1	1	0	1	G1
2007/2008						
Review of Contract Hire & Operating Leases		2	2	0	2	B4 &7
Review of Council & Committee Decisions		3	3	2	1	C6
Review of Roads & Amenity Services - Waste Management Admin		3	3	2	1	H1
Review of SMT Decisions 2006/2007		3	3	3	0	
Review of Tendering Procedures		1	1	0	1	I1
Total		13	13	7	6	