

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From October to December 2008**

Audit	Report Date	Points to be actioned by 31 December 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<i>2008/09</i>					
Review of Purchasing 2008/2009	November 2008	1	1	0	
Review of Staff Travel & Subsistence 2008/2009	November 2008	3	3	.	
Total		4	4	0	