

Points Outstanding From Previous Audit Committee

Audit	Report Date	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 December 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Contract Hire & Operating Leases	December 2007	3	3	0	3	A2,4&7
Review of Council & Committee Decision follow-up	November 2007	3	3	0	3	B2,4&8
Review of Creditors 2007/2008	November 2007	1	1	1	0	
Review of General Ledger Operations - Bank Reconciliations	June 2008	1	1	0	1	C1
Review of New Legislation	February 2007	1	1	1	0	
Review of Purchasing & e-Procurement	March 2007	1	1	1	0	
Review of School & Public Transport 2007	August 2007	1	1	0	1	D3
Review of the Prudential Code	April 2005	2	2	0	2	E1&15
Review of the Risk Management Framework	December 2006	1	1	0	1	F1
Total		14	14	3	11	