

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

Audit	Points to be actioned by 31 December 2008	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2008/2009</u>				
Grant Thornton 2007/2008 Audit - Interim Management Report	8	6	2	B7&13
Grant Thornton Progress Implementation Review - Internal Audit	2	0	2	C1&3
Grant Thornton Review of IT Systems & Applications	4	4	0	
Total	14	10	4	