Points Outstanding From Previous Audit Committee

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	
1	1	0	1	A1
		0	1	
	Outstanding From Previous Audit	Outstanding Points to be From Previous actioned by 31 December 2008	Outstanding From Previous Audit Points to be actioned by 31 December 2008 Points actioned by implementation date	Outstanding From Previous Audit Points to be actioned by 31 December 2008 Points actioned by implementation date Behind Schedule/ Insufficient evidence received