

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From
January to March 2009**

Audit	Report Date	Points to be actioned by 31 March 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2007/08</u>					
Review of Budgetary Control	May 2008	1	1	0	
Review of Business Continuity	May 2008	1	1	0	
Review of Debtors 2007/08	April 2008	3	2	1	C10
<u>2008/09</u>					
Review of Income & Banking 2008/09	November 2008	3	1	2	D2&5
Review of Purchasing 2008/09	November 2008	1	1	0	
Review of Year end Stock & Work in Progress	September 2008	2	2	0	
Review of 2007/08 Statutory Performance Indicators (SPIs)	August 2008	3	3	0	
Total		14	11	3	