

External Audit Report Follow up - Summary

External Audit Reports With Recommendations Due From January to March 2009

Audit	Points to be actioned by 31 March 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<u>2008/09</u>				
Grant Thornton 2007/08 Audit - Interim Management Report	5	5	0	
Grant Thornton Report on the 2007/08 Accounts Audit	4	4	0	
Grant Thornton Report on the 2007/08 Accounts Audit, Appendix C - Follow up Prior Year	5	4	1	B5
Total	14	13	1	