

**Internal Audit Report Follow up - Summary****Reports With Recommendations Due From April to June 2009**

<b>Audit</b>	<b>Report Date</b>	<b>Points to be actioned by 30 June 2009</b>	<b>Points actioned by implementation date</b>	<b>Behind Schedule/ Insufficient evidence received</b>	
<b>2008/09</b>					
Review of Debtors	January 2009	3	1	2	C1 & 5
Review of Health & Safety	March 2009	9	7	2	D3 & 6
Review of Parking & Public Convenience Income	April 2009	1	1	0	
Review of Pre-school Education	April 2009	2	2	0	
Review of Procurement for Fleet	May 2009	2	1	1	E3
Review of Purchasing 2008/09	November 2008	1	1	0	
Review of Recruitment & Retention of Staff	February 2009	7	2	5	F1,2,3,4 & 5
Review of 2007/08 Statutory Performance Indicators	August 2008	3	3	0	
Review of Tendering Procedures - Argyll Air Services	August 2008	7	7	0	
Review of Unified Benefits	March 2009	2	2	0	
<b>Total</b>		<b>37</b>	<b>27</b>	<b>10</b>	