

Points Outstanding From Previous Audit Committee

Audit	Report Date	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 June 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
2004/05						
Review of the Prudential Code	April 2005	1	1	0	1	H15
2006/07						
Review of Tendering Procedures	June 2007	1	1	1	0	
Review of School & Public Transport	August 2007	1	1	0	1	G3
2007/08						
Review of Contract Hire & Operating Leases	December 2007	2	2	1	1	A6
Review of Council & Committee Decision Follow-up	November 2007	2	2	1	1	B8
Review of Income & Banking 2008/09	November 2008	5	5	5	0	
Review of New Legislation	November 2007	1	1	1	0	
Review of Risk Management Framework	January 2008	1	1	1	0	
Total		14	14	10	4	