

**External Audit Report Follow up - Summary**

**External Audit Reports With Recommendations Due From April to June 2009**

Audit	Points to be actioned by 30 June 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
<b><u>2008/09</u></b>				
Grant Thornton 2007/08 Audit - Interim Management Report	2	2	0	
Grant Thornton Report on the 2007/08 Accounts Audit	5	5	0	
Grant Thornton Progress Implementation Review - Internal Audit	1	1	0	
<b>Total</b>	8	8	0	