

Points Outstanding From Previous Audit Committee

Audit	Report Date	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 30 September 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Contract Hire & Operating Leases	December 2007	2	2	1	1	A5
Review of Council & Committee Decision Follow-up	November 2007	2	2	0	2	B2&6
Review of Debtors 2007-08	June 2008	1	1	0	1	C10
Review of Health & Safety	March 2009	1	1	1	0	
Review of New Legislation	December 2007	1	1	1	0	
Review of Procurement for Fleet	May 2009	1	1	1	0	
Review of Roads & Amenity - Waste Management Admin	September 2007	3	3	3	0	
Review of the Prudential Code	April 2005	1	1	0	1	F1
Review of Risk Management Framework	January 2008	1	1	0	1	G1
Total		13	13	7	6	