

External Audit Report Follow up - Summary**External Audit Reports With Recommendations Due From July to September 2009**

Audit	Points to be actioned by 30 September 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Grant Thornton 2007/08 Audit - Interim Management Report	1	1	0	
Grant Thornton Interim Management Report 2008/09	5	5	0	
Grant Thornton Interim Management Report 2008/09 (Pr yrs recs)	4	3	1	B1
Grant Thornton Report on Contract Management	1	1	0	
Total	11	10	1	