

**Points Outstanding From Previous Audit Committee**

Audit	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	
Grant Thornton 2007/08 Audit - Interim Management Report	2	2	1	1	A7
Grant Thornton Report on the 2007/08 Accounts Audit	1	1	1	0	
Total	3	3	2	1	