

Points Outstanding From Previous Audit Committee

Audit	Report Date	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 December 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Budgetary Control	May 2009	1	1	1	0	
Review of Contract Hire & Operating Leases	December 2007	2	2	1	1	B7
Review of Council & Committee Decision Follow-up	November 2007	1	1	0	1	C8
Review of Debtors 2008/09	January 2009	2	2	1	1	D5
Review of Health & Safety	March 2009	1	1	1	0	
Review of Income & Banking 2008-09	November 2008	1	1	1	0	
Review of Recruitment & Retention of Staff	February 2009	6	6	5	1	I1
Review of Tendering Procedures 2007/08	April 2008	1	1	0	1	L1
Review of the Prudential Code	April 2005	1	1	0	1	M1
Review of Risk Management Framework	January 2008	1	1	1	0	
Review of Unified Benefits	March 2009	1	1	0	1	N1
Total		18	18	11	7	