

Points Outstanding From Previous Audit Committee

Audit	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	
Audit Scotland - Commissioning Community Care Services for Older People	1	1	0	1	A2
Grant Thornton - 2007/08 Audit - Interim Management Report	1	1	0	1	B7
Grant Thornton - Progress Implementation Review - Internal Audit	1	1	0	1	C1
Total	3	3	0	3	