

Internal Audit Report Follow up - Summary

Reports With Recommendations Due From January to May 2010

Audit	Report Date	Points to be actioned by 31 May 2010	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Business Continuity	February 2010	3	0	3	A1,2,3
Review of Debtors 2009/10	November 2009	1	1	0	
Review of File Transfers	January 2010	4	4	0	
Review of New Legislation	February 2009	2	2	0	
Review of Port Askaig Re-Development Contract	July 2009	2	0	2	E2,4
Review of Purchasing - Community Services 2009/10	February 2010	2	1	1	F5
Review of SPIs 2008/09	August 2009	4	4	0	
Review of Adult Services		2	2	0	
Review of Unified Benefits	March 2009	1	1	0	
Review of Car Allowances	February 2010	1	1	0	
Review of Treasury Management		3	3	0	
Review of Capital Accounting		1	1	0	
Review of Leader Funding		1	1	0	
Review of Strategic Risk Register		4	0	4	H2,3,4,5
Review of Single Outcome Agreement		1	0	1	I2
Total		32	21	11	