

Points Outstanding From Previous Audit Committee

Audit	Report Date	Points Still Outstanding From Previous Audit Committees	Points to be actioned by 31 May 2010	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Council & Committee Decision follow up	November 2007	1	1	0	1	B1
Review of Debtors 2007/08	June 2008	1	1	0	1	C10
Review of Debtors 2008/09		1	1	0	1	D5
Review of Prudential Code		2	2	1	1	G1
<b>Total</b>		<b>5</b>	<b>5</b>	<b>1</b>	<b>4</b>	