

Points Outstanding From Previous Audit Committee

Audit	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
Audit Scotland - Commissioning Community Care Services for Older People	1	1	0	1
Grant Thornton Report on Contract Management	1	1	0	1
Grant Thornton - Report on 2007/08 Accounts	1	1	0	1
Grant Thornton 2007/08 Audit - Interim Management Report	1	1	0	1
Total	4	4	0	4

A2
C8
D5
B7