

**PROGRESS ON DECISIONS**

Item	Progress/Officer		
<b>Statement on Internal Control (SIC) (Minute 183/05)</b>	Red	Amber	Green
<b>Resolved</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) That the 2005/06 Statement on Internal Control be agreed for signing by the Leader of the Council and the Chief Executive. <b>(CD(IS))</b>	Implemented		

**KEY**

- Red = At Risk – Probability of projects failing to meet scheduled end date.
- Amber = Implementation Stage – Rolling out of approved projects, on target to meet scheduled end date.
- Green = Fully implemented – Projects completed and implemented.