

PROGRESS ON DECISIONS

Item	Progress/Officer		
<p>Annual Audit and Inspection Plan 2006/07 (Minute 212/06)</p> <p>Resolved</p> <p>That the language of the Annual Audit & Inspection Plan be updated where necessary to make it easier to understand and be brought back to the next meeting of this Committee. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Implemented. Amendments have been made and the external auditors have confirmed that they will be present at this meeting in order to present the Annual Audit & Inspection Plan.		
<p>Corporate Governance (Minute 213/06)</p> <p>Resolved</p> <p>That the annual review of corporate governance be reported to the Audit Committee at its September meeting. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>Update of Audit Recommendations (Minute 214/06)</p> <p>Resolved</p> <p>That the monitoring sheets for the external audit recommendations be agreed. (HFAPM)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	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.

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	Red	Amber	Green
Audit Report (Minute 215/06)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Resolved			
(1) That the conclusions and results from the audits in Appendix 1 be agreed.	Implemented		
(2) That the updated information on the audit recommendations, outlined in Appendix 2, be agreed. (HFAPM)	Implemented		

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