

Appendix B

Further information on partnership agreements

WD Leisure

There is a "Support Services Agreement", dated 29 March 2012, between WDC and WD Leisure. For Internal Audit services, there is the following text:

3.4 Finance

The Council's financial services team will provide the following services to the Trust.....

3.4.12 Internal Audit

- *Risk based system reviews*
- *Computer audit*
- *Contract audit*
- *Performance audit*
- *Irregularity / whistleblowing*
- *Participation in the national fraud initiative*

Dunbartonshire and Argyll & Bute Valuation Joint Board

A "Support Services Agreement" between West Dunbartonshire Council and Dunbartonshire And Argyll & Bute Valuation Joint Board is currently in the process of being drafted. For Internal Audit services, there is the following text:

4.6.12 Internal audit

- *Risk based system reviews;*
- *Computer audit;*
- *Contract audit;*
- *Performance audit;*
- *Irregularity/Public Information Disclosure;*
- *Participation in the national fraud initiative.*
- *Business Continuity and Disaster Recovery advice*
- *Audit Planning to include liaison with external auditors*

Argyll, Bute and Dunbartonshire Criminal Justice Social Work Partnership

A Minute of Agreement exists between West Dunbartonshire Council (WDC), Argyll & Bute Council and East Dunbartonshire Council for the the delivery of Local Authority Social Work Criminal Justice Services. This document makes no specific reference to the provision of internal audit services but it does refer to WDC as being the lead authority.