

West Dunbartonshire Council
Review Of External Audit Reports
Audit & Performance Review Committee - 7 April 2010

APPENDIX C

Ref	Title of Report	Report Issue Date	Details on Report Actions					Department	Comments	Follow Up In Next Review Yes / No
			No. Of Outstanding Actions b/fwd From / Agreed Since Last A&PR Report	No. Now Implemented	No. Of Outstanding Actions c/fwd	No. Of O/S Actions With Planned Implementation Date Reached	No. of O/S Actions With Planned Implementation Date Not Yet Reached			
1	KPMG - Annual audit report to the members of West Dunbartonshire Council and the Controller of Audit 2006-07	Oct-07	2	1	1	1	0	Various	Development work on the outstanding action, relating to the self assessment of the Council's system of corporate governance against best practice, has now been completed but the governance statement can not now be prepared until the 2010/11 accounts are prepared.	Yes
2	KPMG - Interim management report: Year ended 31 March 2009 Appendix 1 - Financial controls action plan	May-09	3	2	1	1	0	Corporate Services - Finance & ICT	The one outstanding action relates to procedure notes. These have not been made available on the intranet. The current restructure will change the way in which processes are completed. Processes will be reviewed as the restructure takes place and then cascaded as previously planned. New target date 31 March 2011.	Yes
3	KPMG - Interim management report: Year ended 31 March 2009 Appendix 1 - IT general controls action plan (Recommendations for which further action is required)	May-09	1	1	0	0	0	Corporate Services - Finance & ICT	Outstanding action completed	No
4	KPMG - Competitiveness	Oct-09	4		4	4	0	CED and Corporate Services - Finance & ICT	Four actions remain outstanding which should all be completed by 31 March 2011.	Yes

Totals

10 4 6 6 0