

West Dunbartonshire Council
Review Of External Audit Reports
Audit & Performance Review Committee - 12th January 2011

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	1	1	0	0	0	Various	Outstanding action now completed.	No
2	KPMG - Interim management report: Year ended 31 March 2009 Appendix 1 - Financial controls action plan	May-09	1	0	1	1	0	Corporate Services - Finance & ICT	The one outstanding action relates to procedure notes. This is currently being further updated due to the finance centralisation. The intranet is currently also under development. However the current procedures will be made available on the intranet by the new target date & updated as processes are reviewed and modernised. New target date 31 March 2011.	Yes
3	KPMG - Competitiveness	Oct-09	4	0	4	4	0	CED and Corporate Services - Finance & ICT	Four actions remain outstanding which should all be completed by 31 March 2011.	Yes
4	KPMG - Interim management report: Year ended 31 March 2010	Aug-10	4	1	3	0	3	Finance & ICT	All three outstanding actions are progressing and on target.	Yes
5	Organisational Wide Controls year ended 31.3.10	Oct-10	8	0	8	0	8	Chief Executives / Finance & ICT	5 of the outstanding actions are on target and 3 actions relating to risk management will be progressed once a revised report is considered by the CMT and a decision is made on how risk is to be taken forward.	Yes
Totals			18	2	16	5	11			