

West Dunbartonshire Council
Review Of External Audit Reports
Audit & Performance Review Committee - 11th May 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 - 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	Procedure notes are currently being updated following the centralisation of the structure. The new intranet holds those notes already updated. However, a number require to be updated following the finalisation of the structure. Revised completion date 30th June 2011.	Yes
2	KPMG - Competitiveness	Oct-09	4	3	1	1	0	CED and Corporate Services - Finance & ICT	Phase 1 of the outstanding action has been completed and the final phase is almost complete.	Yes
3	KPMG - Interim management report: Year ended 31 March 2010	Aug-10	3	2	1	1	0	Finance & ICT	Discussions with KPMG on the outstanding point relating to working papers are ongoing and action put into place for the final accounts process 2010/11	Yes
4	Organisational Wide Controls year ended 31.3.10	Oct-10	8	1	7	1	6	Chief Executives / Finance & ICT	The action that has reached the implementation date relates to risk management and 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
5	Interim Management Report - key financial controls	May-10	7	0	7	6	1	Finance & ICT	Update not requested in error.	Yes
6	Annual audit report to the members and the Controller of Audit - year ended 31 March 2010	Oct-10	5	1	4	0	4	Finance & ICT	4 outstanding actions have not reached the completion date.	Yes
7	Interim Management Report - Information Technology Controls - year ended 31 March 2010	Oct-10	6	0	6	6	0	Finance & ICT	This replaces ICT Strategy - Appendix B No.12	Yes
Totals			34	7	27	16	11			