

West Dunbartonshire Council
Review Of External Audit Reports
Audit & Performance Review Committee - 12th Oct 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	The restructure will be completed on 31.8.11. The listing of procedural notes available (and contact details) will be added to the intranet by 30.9.11. Not all procedural notes will be added as some are excessively	Yes
2	KPMG - Competitiveness	Oct-09	1	0	1	1	0	CED and Corporate Services - Finance & ICT	The re-configuration of Greenspace is complete which will deliver savings and make it more competitive. Facilities Management re-configuration is ongoing . This should be concluded by the end of October and the revised structure will commence thereafter.	Yes
3	KPMG - Interim management report: Year ended 31 March 2010	Aug-10	1	1	0	0	0	Finance & ICT	All actions now complete	No
4	Organisational Wide Controls year ended 31.3.10	Oct-10	7	2	5	5	0	Chief Executives / Finance & ICT	The Council is in the process of appointing Lay Members and training will be based on Audit Committee principles. The new committee should be in place June 2012. This relates to three o/s recommendations and the other two are two thirds complete.	Yes
5	Interim Management Report - key financial controls	May-10	9	9	0	0	0	Finance & ICT	All actions now complete.	No
6	Annual audit report to the members and the Controller of Audit - year ended 31 March 2010	Oct-10	5	3	2	2	0	Finance & ICT	A general report on the Audit Scotland physical recreation report will go to the C&EG committee on 21.9.11. The other o/s action is progressing with a number of different work streams to enhance the Council's procurement capability.	Yes
7	Interim Management Report 31st March 2011	May-11	2	0	2	0	2	Finance & ICT	Implementation date not reached on both o/s actions.	Yes
8	Interim Management Report - Information Technology Controls - year ended 31 March 2011	May-11	2	0	2	1	1	Finance & ICT	Feedback from client departments still required for overdue action.	Yes

Totals

28 15 13 10 3