

AUDIT & PERFORMANCE REVIEW COMMITTEE

At a Meeting of the Audit & Performance Review Committee held in Meeting Room 3, Council Offices, Garshake Road, Dumbarton on Wednesday, 10 February 2010 at 10.00 a.m.

Present: Councillors Jim Brown, Craig McLaughlin, John Millar and Martin Rooney and Mr Francis McNeil, Representative, Community Councils.

Attending: David McMillan, Chief Executive; Joyce White, Executive Director of Corporate Services; David Connell, Head of Finance and ICT; Colin McDougall, Section Head, Internal Audit; Joe Gillespie, Section Head (Operations); David Webster, Performance and Improvement Manager; Patricia Marshall, Manager of ICT; Dave Clarke, Head of Service (Resources), Educational Services Department; Craig Jardine, Manager of Educational Estates and George Hawthorn, Senior Administrative Officer, Legal, Administrative and Regulatory Services.

**Also
Attending:** Keith Macpherson (Manager), KPMG LLP.

Apologies: Apologies for absence were submitted on behalf of Councillors George Black, Margaret Bootland, Geoff Calvert and Jonathan McColl and Selina Ross, Representative from the Voluntary Sector.

Councillor Martin Rooney in the Chair

QUORUM

In accordance with Standing Order 5(b), Councillor Rooney advised that this meeting of the Audit and Performance Review Committee could not proceed due to the lack of a quorum.