



Supplementary Agenda

Audit & Performance Review Committee

Date: Wednesday, 10 June 2015

Time: 10:00

Venue: Committee Room 3,
Council Offices, Garshake Road, Dumbarton

Contact: Craig Stewart, Committee Officer
Tel: 01389 737251 craig.stewart@west-dunbarton.gov.uk

Dear Member

TO FOLLOW ITEM

With reference to the agenda for the above Meeting of the Audit & Performance Review Committee which was issued on 28 May 2015, I now attach for your attention a copy of the undernoted report which was not available for issue at that time.

Yours faithfully

JOYCE WHITE

Chief Executive

Note referred to:-

10. AUDIT SCOTLAND REPORT: WEST DUNBARTONSHIRE COUNCIL: REVIEW OF KEY INTERNAL CONTROLS 2014/15 - MAY 2015 **To Follow 3 - 18**

Submit report by the Executive Director of Corporate Services providing for information a report which has been received from the Council's external auditors, Audit Scotland, and advising of management actions implemented following receipt of the report.

Distribution:

Councillor J McColl (Chair)
Councillor G Black
Councillor J Brown
Councillor M McGinty
Councillor I Murray (Vice Chair)
Councillor T Rainey
Councillor G Robertson
Councillor M Rooney
Mr SJ Doogan
Mr E Haynes

All other Councillors for information

Chief Executive
Executive Director of Corporate Services
Executive Director of Educational Services
Executive Director of Infrastructure and Regeneration
Director of West Dunbartonshire Community Health and Care Partnership

Date of issue: 3 June 2015