

**WEST DUNBARTONSHIRE COUNCIL**  
Council Offices, Garshake Road, Dumbarton G82 3PU

20 September 2013

**MEETING:      AUDIT & PERFORMANCE REVIEW  
COMMITTEE**

**WEDNESDAY, 25 SEPTEMBER 2013  
COMMITTEE ROOM 3  
COUNCIL OFFICES  
GARSHAKE ROAD  
DUMBARTON**

**ITEMS TO FOLLOW**

Dear Member

With reference to the agenda for the above Meeting of the Audit & Performance Review Committee which was issued on 12 September 2013, I now attach for your attention a copy of the undernoted reports which were not available for issue at that time.

Yours faithfully

**JOYCE WHITE**

Chief Executive

Note referred to:-

**6.      AUDIT SCOTLAND: REVIEW OF GOVERNANCE ARRANGEMENTS AND  
MAIN FINANCIAL SYSTEMS REPORT – JUNE 2013**

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 providing information to Members as to management actions implemented following receipt of this report.

## **7. AUDIT OF FINAL ACCOUNTS 2012/13**

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, on their findings in relation to the audit of the Council's Financial Statements for 2012/13.

### **Distribution:**

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

All other Councillors for information

Chief Executive  
Executive Director of Corporate Services  
Executive Director of Educational Services  
Executive Director of Housing, Environmental & Economic Development  
Director of West Dunbartonshire Community Health and Care Partnership

For information on the above agenda please contact Craig Stewart, Committee Officer, Legal, Democratic & Regulatory Services, Council Offices, Garshake Road, Dumbarton G82 3PU. Tel: (01389) 737251. E-mail: [craig.stewart@west-dunbarton.gov.uk](mailto:craig.stewart@west-dunbarton.gov.uk).