

West Dunbartonshire Council
Review Of External Audit Reports
Audit & Performance Review Committee - 11 March 2009

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 No 2 (Key Financial Controls)	Sep-07	1	0	1	1	0	Corporate Services - Finance & ICT	Procedures will be prepared for the collection of income and will be in place by 31 March 2009.	Yes
2	KPMG - Annual audit report to the members of West Dunbartonshire Council and the Controller of Audit 2006-07	Oct-07	2	0	2	2	0	Various	One outstanding action relates to a recommendation that the current investment strategy be updated. The next strategy will be reported to Council prior to 31 March 2009 and will include additional information on investments. The second action relates to the self assessment of the Council's system of corporate governance against best practice currently being carried out. A report will be submitted to the CMT by 31 March 2009 and an action plan prepared.	Yes
3	KPMG - Information Technology Controls Report	Jun-08	6	0	6	1	5	Corporate Services - Finance & ICT	KPMG are currently carrying out another IT review, during which they will review any outstanding actions from previous work and may combine any relevant points with fresh recommendations from this latest work. This revised information will be reported to the A&PR Committee when KPMG's report becomes available.	Yes
4	KPMG - Report to those charged with governance	Sep-08	2	0	2	0	2	Corporate Services - Finance & ICT	Both actions relate to the production of financial statements and are scheduled for completion by 31 March 2009.	Yes

Totals

11

0

11

4

7