

West Dunbartonshire Council  
 Review Of External Audit Reports  
 Audit & Performance Review Committee - 15th February 2012

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	1	0	0	0	Corporate Services - Finance & ICT	All actions now complete.	No
2	KPMG - Competitiveness	Oct-09	1	0	1	1	0	HEED	As previously reported Greenspace restructure is complete and is delivering agreed savings in 2011/12 and will deliver agreed savings in 2012/13. The implementation of the revised structure in Facilities Management is continuing with the outcomes of job evaluation now concluded with final negotiations to be completed with the trade unions during February 2012. This action is 50% complete.	Yes
3	Organisational Wide Controls year ended 31.3.10	Oct-10	5	2	3	2	1	Chief Executives / Finance & ICT	Identifying sub-level risks is in progress and should be complete by 31/03/12. The other late action will be addressed when the new administration is appointed.	Yes
4	Annual audit report to the members and the Controller of Audit - year ended 31 March 2010	Oct-10	2	1	1	1	0	Finance & ICT	The following milestones have been included in covalent: -Seek approval of Procurement Strategy from CECG - Implement new Hub and Spoke management model. The new target date is 29/06/12.	Yes
5	Interim Management Report 31st March 2011	May-11	2	1	1	1	0	Finance & ICT	Only outstanding systems for periodic review processes are Municipal Bank, Servitor & Cash Receipting.	Yes
6	Interim Management Report - Information Technology Controls - year ended 31 March 2011	May-11	2	1	1	0	1	Finance & ICT	Implementation date not yet reached for outstanding action	Yes
7	Report to those charged with governance 31/03/2011		4	3	1	0	1	Finance & ICT	Implementation date not yet reached for outstanding action	Yes
8	Annual Audit Report to members of WDC and controller of audit 31/03/11.		3	0	3	0	3	HEED and Finance & ICT	Implementation date not yet reached for all 3 actions.	Yes

Totals

20      9      11      5      6