

Action plan

Final Report		Action	
Page/ Paragraph Reference	Issue to be addressed by the Council	Who by	When by Date & Status 30/04/04
1.	Non-operational assets should be reviewed to assess whether these assets contribute to the Council's policy objectives.	B West Head of Strategic Finance	30 June 2004 On Target
2.	The process for identifying and eliminating adjustments to internal profits taken on long-term road contracts should be reviewed.	B West Head of Strategic Finance	30 June 2004 On Target
4.	The practical steps for demonstrating annually that assets have been systematically reviewed for impairment should be documented and implemented. This will be built in to the Council's developing asset management strategy and plan. The first run of which will influence the review of the capital programme in 2004/05. The appointment of the Chief Asset Manager is still awaited but still on target.	D Duthie Head of Transportation and Infrastructure	31 March 2005 Ongoing
5.	A Risk Management Strategy should be prepared.	C Reppke Head of Democratic Services and Governance.	31 July 2004 On Target
6.	The timeliness of the Council's Public Performance Report should be reviewed.	Policy and Strategy Manager	The Policy & Strategy Manager is now in post and this issue is being reviewed.