

PMP EXTERNAL AUDIT REPORTS 2002 – 03.

1. SUMMARY

As part of Audit Scotland's statutory responsibilities, they are required to satisfy themselves that the Council has in place appropriate management arrangements to secure value for money from the resources available to it. The method used in 2002 - 2003 was to review Council best value progress through Performance Management and Planning (PMP) reviews.

2. RECOMMENDATION

2.1 The contents of this report are noted and to be followed up by Internal Audit.

3. DETAILS

3.1 As reported to the last Audit Committee, Internal Audit will continue to report on the progress made by local management in implementing the agreed actions outlined in the remaining Audit Scotland PMP reports.

3.2 At 30 July 2004, Internal Audit carried out a review to establish what progress local management had made in implementing the agreed actions raised in the remaining PMP reviews. Appendix 1 sets out the overall updated position. Internal Audit can report that the outstanding recommendation for Fleet Management contained in Appendix 2 has now been completed. Appendices 3 and 4 cover the remaining actions to be implemented with management comment appended. Internal Audit will continue to monitor and report on those recommendations still to be implemented.

3.3 As requested at the previous Audit Committee, the Head of Community Support will attend today and present a report with regard to points outstanding from the PMP review on Community Care. The report is given in Appendix 5.

4. CONCLUSIONS

Implementation of recommendations will continue to be monitored by Internal Audit.

5. IMPLICATIONS

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| 5.1 | Policy: | None |
| 5.2 | Financial: | None |
| 5.3 | Personnel: | None |
| 5.4 | Legal: | None |
| 5.5 | Equal Opportunities: | None |

For further information please contact Ian Nisbet, Internal Audit Manager (01546 604216)

Ian Nisbet

Internal Audit Manager 30 July 2004.

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