

Action Points Behind Schedule - Audit Scotland Reports

A - 2002/03 Performance Audit – Management of Community Equipment and Adaptations

Ref	Action Point / Implication	Department / Head of Service	Explanation for delay	Risk Grading	Original implementation date	Revised implementation date
6	Explore the effect of demographic and other environmental changes in planning for the future needs of the service.	Community Services Planning Officer Community Care	Officer only recently appointed.	None Assigned.	None	October 2004
17	Performance information should be made publicly available within the Council's framework for PPRg.	Community Services Planning Officer Community Care	Officer only recently appointed.	None Assigned.	None	October 2004
19	Council budgeting process should be reviewed for major and minor adaptations and the level of unmet need determined and reported.	Community Services Head of Planning & Performance and Head of Community Support	This has been delayed due to the size and task of restructuring.	None Assigned.	December 2003	December 2004

B - 2003/04 Prudential Code

Ref	Action Point / Implication	Department / Head of Service	Explanation for delay	Risk Grading	Original implementation date	Revised implementation date
2	Strategic Finance will calculate the outstanding Incremental Cost of Borrowing indicator as required by the Code.	Head of Strategic Finance	CIPFA have yet to clarify how this indicator should be calculated so it is still outstanding.	Priority: Medium	June 2004	October 2004
6	The Financial and Security Regulations will be updated to reflect the requirements of the Prudential Code.	Head of Strategic Finance	Awaiting the publication of the revised Financial and Security Regulations by Corporate Services.	Priority: Medium	June 2004	October 2004