

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.

3. DETAILS

3.1 Internal Audit has carried out a review of the progress made by local management in implementing the remaining agreed recommendations raised in PMP reviews. Appendix 1 sets out the updated position.

3.2 Internal Audit can report that the remaining Corporate Audit recommendation has now through discussion with Audit Scotland been judged to be complete. (See Appendix 2). Management have reported that for the remaining 2 recommendations in respect of Community Care these were completed on the 15th November 2004. (See Appendix 3). It can therefore be said that there are no recommendations remaining to be implemented with regard to the 2002 – 2003 Audit Scotland PMP review reports.

4. CONCLUSIONS

This concludes the reporting of progress with regard to PMP report recommendations.

5. IMPLICATIONS

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

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