

ACTION PLAN – REGULARITY & GOVERNANCE

APPENDIX 2

Page/ Para Ref	No	Recommendation	Responsible Officer	Action	Date	Update as at 11/10/02	Update as at 12/05/03
8/10	9	<p>A review of suppliers on the creditors system should be performed. Where appropriate, duplicate entries should be removed.</p> <p><i>Priority: Medium</i></p>	A Allan, IT	<p>This has been planned with IT for some considerable time. A project is now underway to remove one-off suppliers. It is presumed that the example referred related to council tax or NDR refunds where a one-time supplier reference is created each time by the interface. There is no practical alternative to this process.</p>	26 September 2002	<p>Revised date 31st May 2003</p>	<p>The problem is still to be resolved by Oracle the software suppliers.</p> <p>IT is actively pursuing this issue and has raised the profile to a higher level.</p> <p>A consultant has been hired to look at other issues and may also help in this area.</p>