

**HENDERSON LOGGIE  
EXTERNAL AUDITORS**

**Summary of Audit Outputs  
Dundee City Council**

**2000/2001**

**February 2002**

### 2000/01 Audit

#### **Reports Issued**

#### **Date Issued**

01/01	External Audit Plan	22 November 2000
01/02	Loans Fund	5 January 2001
01/03	PMP Architects	15 March 2001
01/04	PMP 2 Planning & Transportation	23 March 2001
01/05	PMP 2 Housing	30 March 2001
01/06	PMP Follow-up Libraries	30 March 2001
01/07	PMP Follow-up Dundee Contracts	29 March 2001
01/08	PMP Follow-up Social Work	30 March 2001
01/09	PMP 2 Corporate	30 March 2001
01/10	Members' Services	23 April 2001
01/11	Superannuation Investments	8 May 2001
01/12	Housing – Income Collection	4 July 2001
01/13	Payroll	13 September 2001
<b>01/14</b>	<b>Computer Services review</b>	7 January 2002
<b>01/15</b>	<b>Dundee Contract Services : Major Contracts</b>	18 December 2001
01/16	Report to Members and the Controller of Audit	29 November 2001
01/16A	Report to Members completed action plan and Director of Finance report to Finance Committee	12 December 2001
01/17	Year-end management letter	18 January 2002
<b>01/18</b>	<b>Review of Internal Audit arrangements</b>	21 November 2001
<b>01/19</b>	<b>School Property Risk Management follow-up</b>	10 December 2001

**\* Report numbers in bold are presented to this Audit Committee**

27 April 2001

Client Assistance Schedule

Action plans re "Following the Public Pound" in draft

## Summary of Audit Outputs

### ***Reports Issued to Other Bodies***

Annual Fraud and Irregularity return to Audit Scotland	June 2001
2000/01 Performance Indicators return to Accounts Commission	September 2001

### ***Joint Working - Reports Issued by Other Bodies***

Inspection of the Education Functions of Local Authorities - Dundee City Council. A report by HM Inspectorate of Education (presented to the Education Committee)	May 2001
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