

REPORT TO: AUDIT SUB-COMMITTEE 19 JUNE 2001
REPORT ON: EXTERNAL AUDIT SUMMARY OF AUDIT OUTPUTS
REPORT BY: EXTERNAL AUDIT
REPORT NO: 827-2001

ITEM 4

**HENDERSON LOGGIE
EXTERNAL AUDITORS**

**Summary of Audit Outputs
Dundee City Council**

1999/2000 and 2000/2001

Summary of Audit Outputs

1999/2000 Audit

<i>Reports Issued</i>	<i>Date Issued</i>
Client Assistance Schedule	7 March 2000
00/01 External Audit Plan	11 April 2000
00/02 PMP – Dundee Contract Services	23 March 2000
00/03 PMP – Social Work	29 March 2000
00/04 PMP – Libraries and Community Information Neighbourhood Resources and Development	31 March 2000
00/05 PMP Overview Report	4 April 2000
00/06 ISIS Payroll System – Education Department	7 July 2000
00/07* Housing Department VFM – Managing Rent Arrears (A Joint Study)	8 May 2001
00/08* The Quinquennial Revaluation	28 November 2000
00/09* Non Domestic Rates	21 December 2000
00/10* Council Tax	21 December 2000
00/11 Report to Members	10 November 2000
00/12 Income and Cash Collection	c/f to 2000/01 – draft report 01/12
00/13 Social Work – Income Systems	c/f to 2000/01
00/14 Year End Management Letter	Draft 26 February 2001
00/15 Housing/Council Tax Benefits	c/f to 2000/01

* Report numbers in bold are presented to this Audit Committee

Summary of Audit Outputs

1999/2000 Audit (cont'd)

Letters

Members' Services 8 February 2000

Reports / Letters Issued to Other Bodies

Complaint – “Making Good of Streets” to Audit Scotland 2 May 2000

Year 2000 Preparedness Report to the Accounts Commission 8 September 1999

Annual Fraud and Irregularity Return to Audit Scotland 13 June 2000

1999/2000 Performance Indicators Return to Accounts Commission 6 September 2000

VFM – Managing Rent Arrears, Audit Data Returns to the Accounts Commission 19 January 2000

1999/2000 Claim for Housing Benefit and Council Tax Benefit subsidy 12 January 2001

Follow-up work on 1999/2000 qualified claim for HB/CTB subsidy 1 June 2001

Audit Certificates

Date Issued

DLO Financial objectives 29 September 2000

DSO Financial objectives 29 September 2000

Audit certificate on financial statements 29 September 2000

Summary of Audit Outputs

2000/01 Audit

Reports Issued

Date Issued

	Client Assistance Schedule	27 April 2001
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 (b/f from 1999/2000)	Draft 30 May 2001

Joint working - Reports Issued by Other Bodies

Inspection of the Education Functions of Local Authorities – May 2001

Dundee City Council. A report by HM Inspectorate of Education
(to be presented to the Education Committee)

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