

REPORT TO: AUDIT SUB-COMMITTEE 24 SEPTEMBER 2001  
REPORT ON: EXTERNAL AUDIT SUMMARY OF OUTPUTS  
REPORT BY: EXTERNAL AUDITOR  
REPORT NO: 834-2001

ITEM 4

**HENDERSON LOGGIE  
EXTERNAL AUDITORS**

**Summary of Audit Outputs  
Dundee City Council**

**2000/2001**

## Summary of Audit Outputs

### 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
<b>01/12*</b>	Housing – Income Collection	4 July 2001
<b>01/13*</b>	Payroll	13 September 2001
01/14	Computer Services review	Draft

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

Client Assistance Schedule

27 April 2001

## 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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