

## Appendix 1

Actions with a completion date up to March 2019 which have yet to be completed

Finding	Action	Action owner & Service	Date(s)	Current status	Internal Audit Opinion
<p><a href="#">16-22 - Roads Maintenance Partnership</a>            Action Point : 7a - Road Maintenance Partnership Agreement            Importance: Medium            Audit Committee Date: April 2017</p> <p>An Enterprise and Infrastructure Committee (EIC) report of 21 January 2015 reported that the initial Road Maintenance Partnership (RMP) agreement was for a three year period expiring 31 March 2015. The relevant minutes contain a resolution for an extension for a further year and also that the agreement be subject to an ongoing review to ensure it continues to be fit for purpose. The agreement also seeks to develop systems and procedures that ensure</p>	<p>The Partnership continues to operate under the Memorandum Of Understanding in relation to Tayside Contracts operation and the authorised delegated powers of PKC officers within the Partnership. There is currently a Scottish Government drive towards collaborative working and this may change the way the Partnerships (PKC, Angus and Dundee City) move forward hence no further agreement has been put in place. When the output of the collaborative working group is reported to Committee the status of the Partnership will be clarified.</p>	<p>B Renton            Executive Director            (Housing &amp; Environment)</p>	<p>Jan 2018            Jun 2018            Oct 2018            Mar 2019            Jun 2019</p>	<p>The decision on way forward for the RMP was taken on 30 November 2018 and a Committee report will go to Environment &amp; Infrastructure Committee in May 2019.</p>	<p>Accepted</p>

compliance with BS EN ISO 9001/9002. At the date of audit testing no update report had been presented to the EIC and the partnership agreement had expired.					
<a href="#">18-15 - Payroll</a> Action Point 4 - Reporting Structure - Budgets Importance: Medium Audit Committee Date: January 2019  As a consequence of ongoing changes in the Council structure, reporting lines for some officers have been changed in the current financial year. However, the associated budget has yet to be transferred to reflect these changes. As a consequence of this, the ResourceLink / MyView system has not been updated to reflect these changes and managers may not be receiving accurate reports for all the officers for which they have responsibility.	Services are required to confirm reporting arrangements to the MyView Team to ensure that the system is updated and that reporting arrangements for managers are accurate.	S Walker, Chief Accountant  Corporate & Democratic Services	Mar 2019 Jun 2019	Following the approval of the Building Ambition virement at Strategic Policy & Resources Committee in April 2019, the Chief Accountant has contacted the relevant officers in Services to request that reporting arrangements be verified as correct by June.	Satisfactory