



West Lothian Council

AUDIT COMMITTEE

AUDIT SCOTLAND FOLLOW UP OF COMPUTER SERVICE REVIEW

REPORT BY INTERNAL AUDIT MANAGER

A. PURPOSE OF REPORT

To inform the Audit Committee of the outcome of Audit Scotland's recent follow up of their previous computer service review undertaken in 2006/07.

B. RECOMMENDATION

That the Committee notes the terms of this report.

C. SUMMARY OF IMPLICATIONS

I	Council Values	Being honest, open and accountable. Making best use of resources.
II	Policy and Legal (including Strategic Environmental Assessment, Equality Issues, Health or Risk Assessment)	None.
III	Resources - (Financial, Staffing and Property)	None.
IV	Consultations	Audit Scotland have consulted with council officers as appropriate.

D. TERMS OF REPORT

As part of their 2008/09 audit work, Audit Scotland have conducted a follow up of their previous computer service review undertaken in 2006/07. Audit Scotland's detailed findings, together with an action plan, are contained in the appended audit report.

A total of eight action points were brought forward from the previous audit. Of these, the auditors found that three had been completed and five are being progressed. Plans are in place to address all the outstanding actions, which include the following critical matters:

- service continuity;
- the development of an ICT strategy.

Appendix 2 of the Audit Scotland report describes the outstanding actions and the revised agreed dates for implementation.

E. CONCLUSION

Audit Scotland have concluded that the council has made reasonable progress with the previously agreed action plan.

F. BACKGROUND REFERENCES

None.

Appendices/Attachments: Audit Scotland: Follow Up Computer Service Review dated September 2009.

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