Committee Actions - Performance Select Committee
Status Report for 14th May 2009

Action Code & Title	Description	Status Icon	Due Date	Latest Status Update	Assigned To
08-PS79 PS 16- Finance and Procurement Module	Update on progress of new Finance and Procurement Module to be used across the authority	🔴	31/03/2009	**May 09** Work on the Procurement module has been delayed due to other IT projects, mainly relating to the Code of Connection, which have required higher priority. There are a couple of areas where there are issues to be resolved with the system; security settings for certain views and no automated notification to suppliers with regards to order amendments. In the short term the eSeries element of the system will be rolled-out enabling users to run reports and use a limited number of other routines. The Asset management module has not yet been purchased due to it not being SORP compliant for this year, however UDC do have a copy that is currently being trialed. If it is compliant for IFRS it will be purchased and implemented by April 2010.	**Adrian Webb** Director of Central Services
08-PS32 Anti-Fraud Policy for Contractors	Internal Audit Manager to check on arrangements for communicating to Contractors the Council's Anti-Fraud and corruption policy.	🔴	31/03/2009	**May 09** Internal Audit Manager to update further at PSC meeting 14.05.09	**Sheila Bronson** Audit Manager
08-PS58 Audit Commission Annual Fees	Paul King to provide Cllr Rolfe with full breakdown of Audit Commission annual fees	🔺	14/05/2009	**May 09** Audit Commission to provide verbal update at meeting	**Paul King** Audit Commission