



Bury MBC

**BVPIs and Non BVPIs –
Issues Grid**

KPMG LLP

19 December 2006

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1 Issues Grid

| BVPI/Non BVPI Number | Description | Original Value | Amended Value | Issue | Significance of issue |
|-----------------------------|------------------------|-----------------------|----------------------|--|---|
| 82a (i) | Recycling | 14.1% | 13.9% | The figure recorded on PIMS did not agree to the calculations provided to us during the audit. | Low – Very small amendment to the outturn. |
| 82b (ii) | Composting | 7,186 | 7,184 | The figure recorded on PIMS did not agree to the calculations provided to us during the audit. | Low - Very small amendment to the outturn. |
| 184a | Decent homes | 20% | 20% | There were instances where two versions of the database which recorded the information was being updated simultaneously resulting in one overwriting the other. | Low – No amendment required to outturn as we were able to verify work performed on properties. |
| IPF | Cost per library visit | 3.12 | 3.65 | Initially the incorrect figure from the CIPFA return had been used to calculate the denominator. An unsubstantiated factor of 20% had also been applied to the number of physical visits to the library. | Medium – Use of an unsubstantiated estimate resulted in a significant amendment to the outturn. |
| HIP BPSA | Average re-let times | 54 | 55 | The outturn had been calculated using the incorrect definition. | Medium – Recalculation using the correct definition resulted in a small amendment to the outturn. |