

Consultation questions

Name:

Organisation:
Wirral Council

Department/Position:
Finance/Chief Accountant (Management and Performance)

Address:

Telephone:

E-mail address:

Please answer the following questions; firstly the general questions and then those that relate to each theme.

General questions

1. Overall, do you broadly agree with the proposed changes set out in this document?

Yes: No:

If not, please say why not

2. Do you broadly agree with our approach to giving more emphasis in the key lines of enquiry to aspects of the White Paper (see paragraph 12)?

Yes: No:

If not, please say why not:

3. Do you agree with our approach to continue the process of gradually 'raising the bar'; particularly at levels 3 and 4 which exceed minimum requirements?

Yes: No:

If not, please say why not:

4. Do you agree with our approach to focus the key lines of enquiry more on outcomes, with less emphasis on processes?

Yes: No:

If not, please say why not:

5. Do you agree with our proposals to minimise the level of change to the key lines of enquiry by retaining the current structure of 5 themes and 11 KLOE and limiting change at level 2 (meeting minimum requirements)?

Yes: No:

If not, please say why not:

6. Do you have any other comments you wish to make about any aspect of the assessment and any suggestions you have for improving its ability to support the achievement of continuous improvement in councils' use of resources?

Questions on the key lines of enquiry and specific proposed changes

Financial reporting

7a. Are changes to the criteria for judgement for this theme appropriate?

Yes: No:

If not, please say why not:

7b. What alternatives would you suggest?

7c. Are there any new criteria which you think should not be included as 'must have' this year?

Financial management

8a. Are changes to the criteria for judgement for this theme appropriate?

Yes: No:

If not, please say why not:

8b. What alternatives would you suggest?

8c. Are there any new criteria which you think should not be included as 'must have' this year?

Financial standing

9a. Are changes to the criteria for judgement for this theme appropriate?

Yes: No:

If not, please say why not:

9b. What alternatives would you suggest?

9c. Are there any new criteria which you think should not be included as 'must have' this year?

Internal Control

10a. Are changes to the criteria for judgement for this theme appropriate?

Yes: No:

If not, please say why not:

10b. What alternatives would you suggest?

10c. Are there any new criteria which you think should not be included as 'must have' this year?

Value for Money

11a. Are changes to the criteria for judgement for this theme appropriate?

Yes: No:

If not, please say why not:

11b. What alternatives would you suggest?

11c. Are there any new criteria which you think should not

be included as 'must have' this year?

