

WILTSHIRE COUNCIL

AUDIT COMMITTEE

30 JUNE 2010

KPMG: DATA MIGRATION AUDIT

Purpose of Report

1. To present KPMG's report on their Data Migration Audit.

Background

2. KPMG undertook an audit of the transfer or migration of data from the five previous authorities into the new Wiltshire Council.

Data Migration Audit

3. KPMG's report is attached at Appendix 1. The report makes eight recommendations for which actions have been identified. As shown in Appendix 1 actions are either now completed or well progressed. The report provides an assessment of the effectiveness of migrating the data from the five previous Council's into SAP for the new Council as at 1 April 2009.

Risk Assessment

4. None have been identified as arising directly from this report.

Equality and Diversity Impact of the Proposal

5. None have been identified as arising directly from this report.

Environmental Impact of the Proposal

6. None have been identified as arising directly from this report.

Financial Implications

7. None have been identified as arising directly from this report.

Legal Implications

8. None have been identified as arising directly from this report.

Recommendations

9. That Members note the report.

Reasons for Proposals

10. That Members are aware of the outcome of KPMG's Data Migration Audit.

MARTIN DONOVAN
Chief Finance Officer

REPORT AUTHOR
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The following unpublished documents have been relied on in the preparation of this report:

None.

Appendices:

Appendix 1 KPMG's Data Migration Audit Report