

Notice of Meeting and Agenda

Audit, Risk and Scrutiny Board

Date	Time	Venue
Monday, 22 March 2021	10:00	Remotely via Microsoft Teams,

KENNETH GRAHAM
Head of Corporate Governance

Membership

Councillor Tom Begg: Councillor Stephen Burns: Councillor Michelle Campbell:
Councillor Jim Harte: Councillor John Hood: Councillor Emma Rodden: Councillor
Jane Strang:

Councillor Bill Binks (Convener): Councillor Jim Sharkey (Depute Convener):

PLEASE NOTE:

Along with this agenda is a copy of the National Benchmarking Overview Report 2019/20 which is relevant to Item 7 - Local Government Benchmarking Framework 2019/20 and is for information only.

Recording of Meeting

This meeting will be recorded for subsequent broadcast via the Council's internet site. If you have any queries regarding this please contact Committee Services on 07734358719. To find the recording please follow the link below.

<https://youtu.be/6sRx3xAQTeY>

Apologies

Apologies from members.

Declarations of Interest

Members are asked to declare an interest in any item(s) on the agenda and to provide a brief explanation of the nature of the interest.

AUDIT

1	Annual Internal Audit Annual Plan 2021/22	1 - 16
	Report by Chief Auditor.	
2	Summary of Outstanding Internal Audit Recommendations	17 - 22
	Report by Chief Auditor.	
3	Annual Review of Compliance with the Local Code of Corporate Governance 2020	23 - 26
	Report by Chief Auditor.	

MONITORING AND REVIEWING SERVICE DELIVERY PERFORMANCE, POLICIES & PRACTICES

4	Local Government Benchmarking Framework 2019/20	27 - 46
	Report by Chief Executive.	
5	Audit Scotland Annual Audit Plan 2020/21	47 - 64
	Report by Director of Finance & Resources.	
6	"Risk Matters", the Combined Risk Policy and Strategy	65 - 94
	Report by Director of Finance & Resources.	
7	Local Government in Scotland Financial Overview 2019/20	95 - 134
	Report by Director of Finance & Resources.	
8	Records Management Plan Update	135 - 138
	Report by Director of Finance & Resources.	
9	Absence Statistics - Quarter 3 of 2020/21	139 - 148
	Report by Director of Finance & Resources.	