

Notice of Meeting and Agenda Audit, Scrutiny and Petitions Board

Date	Time	Venue
Monday, 15 February 2016	10:00	CMR 1, Council Headquarters, Renfrewshire House, Cotton Street, Paisley, PA1 1AN

KENNETH GRAHAM Head of Corporate Governance

Membership

Councillor Bill Brown: Councillor Maria Brown: Councillor John Caldwell: Councillor Eddie Grady: Provost Anne Hall: Councillor James MacLaren: Councillor Bill Perrie:

Councillor Jim Sharkey (Convener): Councillor Cathy McEwan (Depute Convener)

Members of the Press and Public

Members of the press and public wishing to attend the meeting should report to the customer service centre where they will be met and directed to the meeting.

Further Information

This is a meeting which is open to members of the public.

A copy of the agenda and reports for this meeting will be available for inspection prior to the meeting at the Customer Service Centre, Renfrewshire House, Cotton Street, Paisley and online at www.renfrewshire.cmis.uk.com/renfrewshire/CouncilandBoards.aspx

For further information, please either email <u>democratic-services@renfrewshire.gov.uk</u> or telephone 0141 618 7112.

Items of business

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.

Summary of Internal Audit Findings for Quarter to end of 3 - 10 December 2015

Report by the Chief Auditor.

2	Internal Audit and Counter Fraud Progress and	11 - 16
	Performance for Period to 31 December 2015	

Report by the Chief Auditor.

3 Training for Audit, Scrutiny & Petitions Board Members 17 - 20

Report and presentation on Fraud Risk by Chief Auditor.

4	Annual Complaints 2014/15	21 - 34

Report by the Chief Executive.

5 Local Government Benchmarking Framework Indicator 35 - 46 Profile 2014/15

Report by the Chief Executive.

6 Petition: Road Safety, Shortroods Road, Paisley 47 - 50

Report by the Director of Finance & Resources.

7 Petition: Pedestrian Crossing, Corsebar Road, Paisley 51 - 54

Report by the Director of Finance & Resources.