

Notice of Meeting and Agenda Audit, Scrutiny and Petitions Board

Date	Time	Venue
Monday, 13 February 2017	10:00	CMR 1, Council Headquarters, Renfrewshire House, Cotton Street, Paisley, PA1 1AN

KENNETH GRAHAM
Head of Corporate Governance

Membership

Councillor Derek Bibby: Councillor Maria Brown: Councillor John Caldwell: Councillor Margaret Devine: 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 democratic-services@renfrewshire.gov.uk 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.

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| 1 | Summary of Internal Audit Findings to 31 December 2016 | 3 - 8 |
| | Report by Chief Auditor. | |
| 2 | Internal Audit and Counter-Fraud Progress and Performance to 31 December 2016 | 9 - 14 |
| | Report by Chief Auditor. | |
| 3 | Audit Scotland Annual Audit Plan 2016/17 | 15 - 30 |
| | Report by the Director of Finance and Resources. | |
| 4 | Report by Audit Scotland "Local Government in Scotland - Financial Overview 2015/16" | 31 - 36 |
| | Report by the Director of Finance and Resources. | |
| 5 | 2015/16 Whole of Government Accounts | 37 - 40 |
| | Report by the Director of Finance and Resources. | |
| 6 | Annual Complaints 2015/16 | 41 - 58 |
| | Report by Chief Executive. | |
| 7 | Petition: Bus Stop and Shelter, Barrhead Road, Paisley | 59 - 62 |
| | Report by the Director of Finance and Resources. | |