

## Notice of Meeting and Agenda Audit, Risk and Scrutiny Board

| Date                  | Time  | Venue                         |
|-----------------------|-------|-------------------------------|
| Monday, 21 March 2022 | 10:00 | Remotely via Microsoft Teams, |

MARK CONAGHAN  
Head of Corporate Governance

### Membership

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

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

### Webcasting of Meeting

This meeting will be filmed for live or subsequent broadcast via the Council's internet site – at the start of the meeting the Convener will confirm if all or part of the meeting is being filmed. To find the webcast please navigate to

<https://renfrewshire.public-i.tv/core/portal/home>

## **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**

- |          |   |                |
|----------|---|----------------|
| <b>1</b> | <b>Internal Audit and Counter Fraud Progress and Performance for Period to 30 December 2021</b> | <b>1 - 6</b>   |
|          | Report by Chief Auditor.  |                |
| <b>2</b> | <b>Audit Scotland Annual Audit Plan 2021/22</b>   | <b>7 - 26</b>  |
|          | Report by Director of Finance & Resources.  |                |
| <b>3</b> | <b>Local Government in Scotland Financial Overview 2020/21</b>                                  | <b>27 - 70</b> |
|          | Report by Director of Finance & Resources.  |                |
| <b>4</b> | <b>Internal Audit Review of Compliance with the Code of Corporate Governance</b>                | <b>71 - 74</b> |
|          | Report by Chief Auditor.  |                |

## **MONITORING AND REVIEWING SERVICE DELIVERY PERFORMANCE, POLICIES & PRACTICES**

- |          |   |                  |
|----------|---|------------------|
| <b>5</b> | <b>Annual Review of Compliance with the Local Code of Corporate Governance 2021</b> | <b>75 - 150</b>  |
|          | Report by Chief Executive.  |                  |
| <b>6</b> | <b>Local Government Benchmarking Framework – 2020/21 Report</b>                     | <b>151 - 170</b> |
|          | Report by Chief Executive.  |                  |

|          |   |                  |
|----------|---|------------------|
| <b>7</b> | <b>Blue Badge Process Review – Progress Update</b>              | <b>171 - 178</b> |
|          | Report by Head of Digital Transformation and Customer Services. |                  |

## **ANNUAL PROGRAMME**

|          |  |                  |
|----------|--|------------------|
| <b>8</b> | <b>Linking the National Cycle Route 7 with Howwood - Lead Officer Kevin Waters</b>                             | <b>179 - 184</b> |
|          | Report by Lead Officer.  |                  |
| <b>9</b> | <b>Review of Bus Deregulation and Effect on Transport Services in Renfrewshire - Lead Officer Jamie Mackie</b> | <b>185 - 196</b> |
|          | Report by Lead Officer.  |                  |