

Audit & Scrutiny Committee Meeting - Thursday, 25 June 2020 at 2.00 pm - this is a virtual meeting - NO Public Access? - NO Recording?

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Corporate and Community Services Department

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Date: 19 June 2020

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This e-mail address is being protected from spambots. You need JavaScript enabled to view it

TO:

Councillors

Stewart Miller (Chair),

Barbara Grant (Vice-Chair),

Charlie Gilbert,

Annette Ireland,

Jim McLean and

Jim Swift.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held on Thursday, 25 June 2020 at 2.00 pm.

The agenda of business is as listed below.

Please note this is a virtual meeting.

Yours faithfully

Caroline Innes

C INNES

DEPUTY CHIEF EXECUTIVE

AGENDA

1. Report apologies for absence.
2. Declarations of interest.
3. Chair's Report.
4. Unaudited Annual Accounts 2019/20 – Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 3 - 136).
5. East Renfrewshire Culture & Leisure Trust - Best Value Review – Report by Chief Executive (copy attached, pages 137 - 184).
6. National External Audit Report – NHS in Scotland - Report by Clerk (copy attached, pages 185 - 194).
7. National External Audit Report - Housing Benefit Performance Audit: Annual Update 2019 – Report by Clerk (copy attached, pages 195 - 200).

8. Internal Audit Plan 2019/20 – Implementation Progress – January to March 2020 – Report by Chief Auditor (copy attached, pages 201 - 216).

9. Consultancy Expenditure and Related Log – Report by Clerk (copy attached, pages 217 - 224).

10. Audit and Scrutiny Committee Work Plans 2019/20 and 2020/21 – Report by Clerk)(copy attached, pages 225 - 240).

You can read the Agendas/Papers/Minutes here -

www.eastrenfrewshire.gov.uk/index.aspx?articleid=2348&go=Go

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