

Audit & Scrutiny Committee Meeting(Virtual) - Thursday 23 June 2022 @ 2.00pm

Posted by RM64 - 17 Jun 2022 15:45

You can read Agenda/Papers on Council website here

www.eastrenfrewshire.gov.uk/audit-and-scrutiny-committee-230622

Business Operations and Partnerships Department

Director of Business Operations & Partnerships: Louise Pringle

Council Headquarters, Eastwood Park, Giffnock, East Renfrewshire, G46 6UG

Phone: 0141 577 3000

website: www.eastrenfrewshire.gov.uk

Date: 17 June 2022

When calling please ask for: Linda Hutchison (Tel. No 0141 577 8388)

e-mail:

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

TO: Councillor Andrew Morrison (Chair), Provost Mary Montague and Councillors Tony

Buchanan, Paul Edlin, Annette Ireland and Gordon Wallace.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held on

Thursday, 23 June 2022 at 2.00pm.

The agenda of business is as listed below.

Please note this is a virtual meeting.

Yours faithfully

Louise Pringle

L PRINGLE

DIRECTOR OF BUSINESS OPERATIONS & PARTNERSHIPS

AGENDA

1. Report apologies for absence.
2. Declarations of interest.
3. Chair's Report.
4. Unaudited Annual Accounts 2021/22 " Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 3 - 138).
5. Code of Corporate Governance " Report by Director of Business Operations and Partnerships (copy attached, pages 139 - 180).
6. Consultancy Expenditure and Related Log " Report by Clerk (copy attached, pages 181 - 188).
7. Internal Audit Plan 2021/22 - Implementation Progress " January to March 2022
- Report by Chief Auditor (copy attached, pages 189 - 206).
8. Internal Audit Strategic Plan 2022/23 " 2026/27 " Report by Chief Auditor (copy

attached, pages 207 - 218).

9. National External Audit Report â€œ Local Government Financial Overview 2020/21

- Report by Clerk (copy attached, pages 219 - 226).

10. Integration Joint Board Performance and Audit Committee - Invitation to Co-opt

Member of Audit Scrutiny Committee â€œ Report by Clerk (copy attached, pages

227 - 228).

11. Audit and Scrutiny Committee Work Plan, Outcome of Self-Evaluation and

Related Issues â€œ Report by Clerk (copy attached, pages 229 - 282).

For information on how to access the virtual meeting please email:-

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

A recording of the meeting will also be available following the meeting on the Councilâ€™s YouTube Channel

www.youtube.com/user/eastrenfrewshire/videos

This document can be explained to you in other languages and can be provided in alternative formats such as large print and Braille.

For further information, please contact

Customer First on 0141 577 3001 or email

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

=====

**Re: Audit & Scrutiny Committee Meeting(Virtual) - Thursday 23 June 2022
@ 2.00pm**

Posted by RM64 - 25 Jun 2022 08:45

A recording of the meeting is available to view on the Council's YouTube Channel

www.youtube.com/user/eastrenfrewshire/videos

You can read Agenda/Papers on Council website here

www.eastrenfrewshire.gov.uk/audit-and-scrutiny-committee-230622

=====