

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE

TO BE HELD IN THE TOWN AND COUNTY HALL, FORFAR, ON
TUESDAY 21 NOVEMBER 2017 AT 2.00PM

AGENDA

1. APOLOGIES/SUBSTITUTIONS

2. DECLARATIONS OF INTEREST

Members are reminded that, in terms of the Councillors' Code of Conduct, it is their responsibility to make decisions about whether to declare an interest in any item on this agenda and whether to take part in any discussion or voting. Completed Declarations of Interest pro formas should be forwarded to Democratic Services.

3. MINUTE OF PREVIOUS MEETING

Submit, for approval as a correct record, the minute of meeting of this Committee of 26 September 2017.

(4 – 7)

4. SCOTTISH FIRE AND RESCUE QUARTERLY PERFORMANCE REPORT FOR THE PERIOD 1 JULY TO 30 SEPTEMBER 2017

Submit Report No 391/17 by the Local Senior Officer, Scottish Fire and Rescue Service.

(8 – 26)

5. ANGUS LOCAL POLICING AREA PERFORMANCE RESULTS FOR THE PERIOD 1 JULY 2017 TO 30 SEPTEMBER 2017

Submit Report No 392/17 by Chief Superintendent Paul Anderson, Police Scotland.

(27 – 50)

6. INTERNAL AUDIT ACTIVITY UPDATE

Submit Report No 393/17 by the Acting Service Manager – Governance and Consultancy.

(51 – 64)

7. CORPORATE GOVERNANCE – ANNUAL GOVERNANCE STATEMENT FOR YEAR TO 31 MARCH 2017 – UPDATED ACTION PLAN

Submit Report No 394/17 by the Acting Service Manager – Governance and Consultancy.

(65 – 68)

8. CORPORATE COUNTER-FRAUD MID YEAR REVIEW

Submit Report No 395/17 by the Acting Service Manager – Governance and Consultancy.

(69 – 71)

9. SCRUTINY PANEL REVIEWS

Submit Report No 396/17 by the Acting Service Manager – Governance and Consultancy.

(72)

10. TREASURY MANAGEMENT ANNUAL REPORT 2016/2017

Submit Report No 356/17 by the Head of Corporate Finance.

(73 – 84)

NOTE: This Report was considered by Angus Council on 19 October 2017.

11.	PETITION – ABOLISH CAR PARKING CHARGES FOR RESIDENTS RESIDING AROUND BRIDGE STREET, ARBROATH AND SURROUNDING AREAS	
	Submit Report No 397/17 by the Head of Legal and Democratic Services.	(85 – 86)
12.	COMPLAINTS STATISTICS JULY – SEPTEMBER 2017	
	Submit Report No 398/17 by the Chief Executive.	(87 – 95)
13.	COMPLAINTS RAISED WITH SCOTTISH PUBLIC SERVICES OMBUDSMAN 1 APRIL 2017 TO 30 SEPTEMBER 2017	
	Submit Report No 399/17 by the Head of Legal and Democratic Services.	(96 – 99)
14.	ANNUAL REPORT FROM THE SCOTTISH PUBLIC SERVICES OMBUDSMAN 1 APRIL 2016 TO 31 MARCH 2017	
	Submit Report No 400/17 by the Head of Legal and Democratic Services.	(100 – 102)
15.	ANNUAL CHIEF SOCIAL WORK OFFICER REPORT 2016 TO 2017	
	Submit Report No 401/17 by the Head of Service, Children and Young People and Designated Chief Social Work Officer, Angus Council.	(103 – 123)
16.	ANGUS INTEGRATED CHILDREN’S SERVICES CORPORATE PARENTING PLAN 2017 TO 2020	
	Submit Report No 402/17 by the Strategic Director – People, Angus Council and Chair of Angus Corporate Parenting Board.	(124 – 145)
17.	CORPORATE RISK REGISTER UPDATE	
	Submit Report No 403/17 by the Chief Executive.	(146 – 171)
18.	AUDIT SCOTLAND REPORT - EXTERNAL AUDIT PROGRESS UPDATE	
	Submit Report No 421/17 by the Chief Executive.	(172 – 173)