

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE

TO BE HELD IN THE TOWN AND COUNTY HALL, FORFAR ON
TUESDAY 24 APRIL 2018 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 discussions or voting. Completed Declaration 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 6 March 2018.

PAGE NO.

(3 - 6)

4. ACCOUNTS COMMISSION REPORTS

Submit Joint Report No 131/18 by the Chief Executive and Head of Finance and Legal.

(7 - 63)

5. ANGUS COUNCIL LOCAL SCRUTINY PLAN 2018/19

Submit Joint Report No 132/18 by the Chief Executive and Head of Finance and Legal.

(64 - 74)

6. INTERNAL AUDIT ACTIVITY UPDATE

Submit Report No 133/18 by the Chief Executive.

(75 - 89)

7. ANNUAL INTERNAL AUDIT PLAN 2018-19

Submit Report No 134/18 by the Chief Executive.

(90 - 108)

8. SCRUTINY AND AUDIT COMMITTEE SELF-ASSESSMENT AND ANNUAL REPORT

Submit Report No 135/18 by the Chief Executive.

(109 - 120)

9. CHANGE PROGRAMME UPDATE

Submit Report No 136/18 by the Head of Strategic Policy, Transformation & Public Sector Reform.

(121 - 126)

10. REGULATION OF INVESTIGATORY POWERS (SCOTLAND) ACT 2000 – ANNUAL REPORT

Submit Report No 137/18 by the Service Leader – Legal and Democratic.

(127 - 128)