

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 20 NOVEMBER 2018

REPORTS RELEVANT TO THE WORK OF THE SCRUTINY AND AUDIT COMMITTEE

**REPORT BY VIVIEN SMITH, HEAD OF STRATEGIC POLICY, TRANSFORMATION AND PUBLIC
SECTOR REFORM**

ABSTRACT

This report advises members of reports submitted to other Angus Council committees that are relevant to the work of the Scrutiny and Audit committee.

1. RECOMMENDATIONS

It is recommended that the Committee:-

- (i) review the reports listed at Appendix 1
- (ii) determine whether any of the reports should be the subject of a more detailed discussion by this committee
- (iii) note the intention to submit similar summary reports to this committee in March, June and November each year

2. ALIGNMENT TO THE ANGUS LOCAL OUTCOMES IMPROVEMENT PLAN/CORPORATE PLAN

The work of the Scrutiny and Audit Committee supports the achievement of the corporate priorities set out in the Local Outcomes Improvement Plan and the Council Plan.

3. CURRENT POSITION

A number of reports submitted to other committees are relevant to the work of the Scrutiny and Audit committee.

Appendix I, below, lists reports submitted to other committees since 1 April 2018 which have not been formally submitted to the Scrutiny and Audit committee but which are relevant to its work.

4. PROPOSALS

Members are asked to review the reports listed at Appendix 1 and to determine whether to request officers to attend a future meeting of this committee to discuss issues raised in any of the reports.

The intention is to submit summary reports to the March, June and November meetings of this committee in future.

5. FINANCIAL IMPLICATIONS

There are no financial implications arising directly from this report.

NOTE: No background papers, as detailed by Section 50D of the Local Government (Scotland) Act 1973 (other than any containing confidential or exempt information) were relied on to a material extent in preparing the above report.

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List of Appendices: 1: Committee Reports 1 April 2018 to 18 October 2018

APPENDIX 1

COMMITTEE REPORTS 1 April 2018 to 18 October 2018

Report	Committee	Title	S&A remit (see below_
124/18 Sch 2	Children & Learning 19 April 2018	HMIE inspection Brechin High School Overall conclusion: "...sufficient progress has been made with regards the quality of learning and teaching and effective leadership"	(15)
168/18 Sch 2	Children & Learning 22 May 2018	Education Scotland inspection Friockheim PS & nursery class Evaluations: good (8).	(15)
187/18 (Exempt)	P&R 5 June 2018	Update on Health & Social Care Financial Risks	(5)
233/18 Sch 2	Children & Learning 16 August 2018	Care Inspectorate inspection Bramble Cottages Care Home The inspection focussed on assessing the progress made towards addressing the requirements made at the last inspection. It confirmed that all requirements were met within the timescales and the Care Inspectorate have accepted the actions taken.	(15)
233/18 Sch 3	Children & Learning 16 August 2018	Education Scotland inspection Burnside Primary School & Nursery Class Evaluations: excellent (2); very good (3); good (3).	(15)
233/18 Sch 4	Children & Learning 16 August 2018	Education Scotland inspection Eassie Primary School Evaluations: very good (3); good (1).	(15)
233/18 Sch 5	Children & Learning 16 August 2018	Education Scotland Timmergreens Primary School & Nursery Class Evaluations: very good (3); good (1).	(15)
253/18 (Exempt)	P&R 28 August 2018	Information report summarising information presented to the ANGUSalve Board of Directors	(23)
277/18 Sch 1	Children & Learning 18 Sept 2018	Education Scotland inspection Mattocks Primary School & Nursery Class. Evaluations: very good (4); good (4).	(15)
277/18 Sch 2	Children & Learning 18 Sept 2018	Education Scotland inspection Woodlands Primary School & Nursery Class Evaluations: very good (4).	(15)
277/18 Sch 3	Children & Learning 18 Sept 2018	Care Inspectorate inspection Strathmore Centre Care Home Service Inspection grades: good (2). 2 recommendations, no requirements.	(15)

Report	Committee	Title	S&A remit (see below_
277/18 Sch 4	Children & Learning 18 Sept 2018	Care Inspectorate inspection Carseburn Road Care Home Service Inspection gradings: very good (1); good (1); adequate (2). 8 recommendations, 1 requirement.	(15)
278/18	Children & Learning 18 Sept 2018	Annual Education Report (2017/18 and Annual Education Plan (2018/19) The report summarises the progress made with the first annual education plan (2017/18) and sets out the plan for school session 2018 to 2019.	(16)
330/18	Council 18 Oct 2018	Chief Social Work Officer Annual Report 2017/18 The report provides an overview of social work services in Angus during 2017/18 and includes information on statutory decisions made by the Chief Social Work Officer on behalf of Angus Council as detailed in the Social Work (Scotland) Act 1968.	(1) (16)

Extract from Scrutiny and Audit committee remit

- (1) To review all aspects of corporate governance, risk management and internal control, ensuring systematic appraisal of the council's control environment and framework to provide reasonable assurance of effective and efficient operations.
- (5) to assess the scope and effectiveness of the systems established by management to identify, assess, manage and monitor risk to the achievement of objectives
- (15) to consider reports by external agencies insofar as they contribute to the overall assessment of governance, risk and internal control
- (16) to review the performance and effectiveness of the standard and level of service provided by council services
- (23) without prejudice to the duties and responsibilities of the Communities Committee, to have oversight of the contract for the delivery of services by Angus Alive