

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE

TO BE HELD IN THE TOWN AND COUNTY HALL, FORFAR ON
TUESDAY 20 AUGUST 2019 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.

PAGE NO.

3. MINUTE OF PREVIOUS MEETING

Submit, for approval as a correct record, the minute of meeting of this Committee of 18 June 2019.

(4 - 12)

4. SCRUTINY PANEL REVIEW UPDATE

The Scrutiny Panel, set up to examine the process undertaken to introduce parking charges, has concluded its interviews with senior officers and elected members. A report on the panel's findings is now being drafted, but will not be finalised in time for the August meeting of the Scrutiny & Audit committee. The report will be submitted in September.

5. SCOTTISH FIRE AND RESCUE SERVICE QUARTERLY MONITORING REPORT FOR THE PERIOD 1 APRIL 2019 TO 30 JUNE 2019

Submit Report No 260/19 by the Local Senior Officer, Scottish Fire and Rescue Service.

(13 - 35)

6. ANGUS LOCAL POLICING AREA QUARTERLY POLICE REPORT FOR THE PERIOD 1 APRIL 2019 TO 30 JUNE 2019

Submit Report No 261/19 by Chief Superintendent Andrew Todd, Police Scotland.

(36 - 72)

7. INTERNAL AUDIT ACTIVITY UPDATE

Submit Report No 262/19 by the Service Leader – Internal Audit.

(73 - 101)

8. SLACIAG ANNUAL REPORT 2018

Submit Report No 263/19 by the Service Leader – Internal Audit.

(102 - 108)

9. ACCOUNTS COMMISSION REPORT – SAFEGUARDING PUBLIC MONEY

Submit Report No 264/19 by the Director of Strategic Policy, Transformation and Public Sector Reform.

(109 - 111)

10. 2018/19 UNAUDITED ANNUAL ACCOUNTS

Submit Report No 265/19 by the Director of Finance.

(112 - 118)

- 11. ANNUAL GOVERNANCE STATEMENT ASSURANCES**
Submit Report No 266/19 by the Chief Executive. (119 - 121)
- 12. ANNUAL COMPLAINTS REPORT 1 APRIL 2018 TO 31 MARCH 2019**
Submit Report No 267/19 by the Chief Executive. (122 - 129)
- 13. COMPLIMENTS AND COMPLAINTS – APRIL TO JUNE 2019**
Submit Report No 268/19 by the Chief Executive. (130 - 131)
- 14. INTERIM MANAGEMENT REPORT 2018/19**
Submit Report No 269/19 by the Director of Finance. (132 - 139)