

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE – 19 NOVEMBER 2019

REPORTS RELEVANT TO THE WORK OF THE SCRUTINY AND AUDIT COMMITTEE

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

ABSTRACT

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

1. RECOMMENDATION

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

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. This report provides information for scrutiny, in line with the remit of the committee.

3. CURRENT POSITION

Report 365/18 to this committee on 20 November 2018 set out the intention to submit regular summaries of reports submitted to other committees which are relevant to the work of this committee. Appendix 1 lists reports from the period 1 June to 17 October 2019.

4. PROPOSALS

Members are asked to review the reports listed at Appendix 1 and to determine whether any further action is required by this committee.

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 June to 17 October 2019

APPENDIX 1

COMMITTEE REPORTS 1 June to 17 October 2019

Table 1: Reports submitted to Council committees

Report	Committee	Report Title / Summary	S&A remit (see below)
R241/19 Sch 1	Children & Learning 15 August 2019	Care Inspectorate inspection of Carseburn Road Care Home Service <u>Gradings:</u> <ul style="list-style-type: none"> • Support for children & young people's wellbeing good • Leadership good • Staffing good • Planning of care and support good 	(5)
R304/19 Sch 1	Children & Learning 17 September 2019	Education Scotland Inspection of Auchterhouse Primary School <u>Gradings:</u> <ul style="list-style-type: none"> • Learning, teaching & assessment good • Raising attainment & achievement good 	(5)
R304/19 Sch 2	Children & Learning 17 September 2019	Care Inspectorate Inspection of Bramble Cottages Care Home Service <u>Gradings:</u> <ul style="list-style-type: none"> • Support for children & young people's wellbeing very good • Planning of care & support Good 	(5)
R305/19	Children & Learning 17 September 2019	Annual Education Report 1 Sept 2018 to 31 August 2019 Annual Education Plan 1 Sept 2019 to 31 August 2020 <p>“The analysis of our current performance indicates that we have made good progress in meeting the strategic priorities of the National Improvement Framework. Our well-developed self-evaluation processes however highlight where more or different work is needed. Some of our improvement activity will be progressed on a regional basis through our collaborative partnership working with Dundee, Perth and Kinross Councils, NHS Tayside and other partners. The educational improvement activity that relates to Angus specifically is outlined in our new Angus Annual Education Plan for school session 2019/20.”</p>	(6)
R317/19	Communities 24 September 2019	Housing Services Performance Update - Annual Assurance Statement <p>Provides information on the council's performance in relation to its statutory housing services and a draft annual assurance statement for submission to the Housing Regulator.</p>	(6)

Report	Committee	Report Title / Summary	S&A remit (see below)
R349/19	Council 17 October 2019	Chief Social Work Officer Annual report 2018-2019 The report provides an overview of social work services in Angus during 2018/19 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.	(6)

Table 2: Reports submitted to Angus Health and Social Care Integration Joint Board

Committee	Report Title / Summary	S&A remit (see below)
IJB Audit Committee 26 June 2019	Agenda and reports are available here . This includes the minute of the Audit Committee meeting on 24 April 2019. Reports IJB 27/19 (Annual Internal Audit Report) and IJB28/19 (Angus IJB Governance Statement) were highlighted in report 266/19 to the council's Scrutiny & Audit committee in August 2019. Other reports include <ul style="list-style-type: none"> • IJB32/19, the IJB Internal Audit Plan for 2019/20. • IJB31/19, the IJB's self-evaluation for the review of progress with integration of Health & Social Care, which was submitted to the Ministerial Strategic Group for Health and Community Care (MSG). An associated action plan was submitted to the IJB Board for approval on 28 August 2019 (report IJB55/19 app 2) 	(7)
IJB Audit Committee 28 August 2019	Agenda and reports are available here . This includes the minute of the Audit Committee meeting on 26 June 2019.	(7)

Extract from Scrutiny and Audit committee remit

- (5) To consider reports by external agencies insofar as they contribute to the overall assessment of governance, risk and internal control.
- (6) To review the performance and effectiveness of the standard and level of service provided by council services.
- (7) To review the governance and assurance arrangements for significant partnerships or collaborations including IJB, ANGUSalive, Tayside Contracts.