

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE

TO BE HELD IN THE TOWN AND COUNTY HALL, FORFAR ON
TUESDAY 19 NOVEMBER 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.

3. MINUTE OF PREVIOUS MEETING

PAGE NO.

Submit, for approval as a correct record, the minute of meeting of this Committee of 24 September 2019.

(4 - 9)

4. SCOTTISH FIRE AND RESCUE SERVICES QUARTERLY MONITORING REPORT FOR THE PERIOD 1 JULY 2019 TO 30 SEPTEMBER 2019

Submit Report No 381/19 by the Local Senior Officer, Scottish Fire and Rescue Services.

(10 - 32)

5. ANGUS LOCAL POLICING AREA PERFORMANCE RESULTS FOR THE PERIOD 1 JULY 2019 TO 30 SEPTEMBER 2019

Submit Report No 382/19 by Chief Superintendent Andrew Todd, Police Scotland. (33 - 73)

6. INTERNAL AUDIT ACTIVITY UPDATE

Submit Report No 383/19 by the Service Leader (Internal Audit).

(74 - 92)

7. SCRUTINY REVIEW - PARKING CHARGES

Submit Report No 384/19 by the Service Leader (Internal Audit).

(93 - 107)

8. NATIONAL FRAUD INITIATIVE PROGRESS REPORT

Submit Report No 385/19 by the Service Leader (Internal Audit).

(108 - 109)

9. CORPORATE COUNTER FRAUD MID YEAR REVIEW

Submit Report No 386/19 by the Service Leader (Internal Audit).

(110 - 112)

10. CIPFA's STATEMENT ON THE ROLE OF THE HEAD OF INTERNAL AUDIT IN A PUBLIC SERVICE ORGANISATION

Submit Report No 387/19 by the Service Leader (Internal Audit).

(113 - 115)

- 11. ANGUS HEALTH & SOCIAL CARE PARTNERSHIP (AHSCP) – MINISTERIAL STRATEGIC GROUP FOR HEALTH AND COMMUNITY CARE (MSG) – IMPROVEMENT ACTION PLAN**
- Submit Report No 388/19 by the Chief Executive. (116 - 182)
- 12. REPORTS RELEVANT TO THE WORK OF THE SCRUTINY AND AUDIT COMMITTEE**
- Submit Report No 389/19 by the Director of Strategic Policy, Transformation and Public Sector Reform. (183 - 185)
- 13. ANGUS COUNCIL PLAN ANNUAL PERFORMANCE REPORT 2018 - 2019**
- Submit Report No 390/19 by the Chief Executive. (186 - 234)
- 14. NATIONAL SCRUTINY PLAN FOR 2019/20**
- Submit Report No 391/19 by the Director of Strategic Policy, Transformation and Public Sector Reform. (235 - 260)