

ANGUS COUNCIL

SCRUTINY AND AUDIT COMMITTEE

TO BE HELD REMOTELY ON TUESDAY 16 JUNE 2020 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 3 March 2020.

(4 - 9)

4. SCOTTISH FIRE AND RESCUE SERVICES QUARTERLY MONITORING REPORT FOR THE PERIOD 1 JANUARY 2020 TO 31 MARCH 2020

Submit Report No 154/20 by the Local Senior Officer, Scottish Fire and Rescue Services.

(10 - 32)

5. POLICE SCOTLAND

(a) ANGUS LOCAL POLICING AREA PERFORMANCE RESULTS FOR THE PERIOD 1 JANUARY 2020 TO 31 MARCH 2020

Submit Report No 155/20 by Chief Superintendent Andrew Todd, Police Scotland.

(33 - 74)

(b) ANGUS LOCAL POLICING PLAN TAYSIDE 2020-2023

Submit Report No 156/20 by Chief Superintendent Andrew Todd, Police Scotland.

(75 - 94)

6. ANGUSALIVE ANNUAL REPORT 2018/2019

Submit Report No 157/20 by the Director of Strategic Policy, Transformation and Public Sector Reform.

(95 - 152)

7. REPORTS RELEVANT TO THE WORK OF THE SCRUTINY AND AUDIT COMMITTEE

Submit Report No 158/20 by the Service Leader – Internal Audit.

(153 - 157)

8. CORPORATE COUNTER FRAUD REVIEW 2019/20

Submit Report No 159/20 by the Service Leader – Internal Audit.

(158 - 173)

- 9. AUDIT SCOTLAND REPORT: FRAUD AND IRREGULARITY UPDATE 2018/19**
Submit Report No 160/20 by the Service Leader – Internal Audit. (174 - 181)
- 10. INTERNAL AUDIT ACTIVITY UPDATE**
Submit Report No 161/20 by the Service Leader – Internal Audit. (182 - 214)
- 11. INTERNAL AUDIT ANNUAL REPORT AND REVIEW OF CORPORATE GOVERNANCE**
Submit Report No 162/20 by the Service Leader – Internal Audit. (215 - 238)
- 12. CORPORATE GOVERNANCE - LOCAL CODE OF CORPORATE GOVERNANCE 2020**
Submit Report No 163/20 by the Chief Executive. (239 - 250)
- 13. CORPORATE GOVERNANCE – ANNUAL REVIEW AND DRAFT ANNUAL GOVERNANCE STATEMENT FOR YEAR TO 31 MARCH 2020**
Submit Report No 164/20 by the Chief Executive. (251 – 269)
- 14. SCRUTINY AND AUDIT COMMITTEE SELF-ASSESSMENT AND ANNUAL REPORT**
Submit Report No 165/20 by the Chief Executive. (270 - 286)
- 15. CHILDREN, FAMILIES AND JUSTICE SERVICE RESPONSE TO COVID-19**
Submit Report No 166/20 by the Director of Children, Families and Justice. (287 - 292)