

# ANGUS COUNCIL

## SCRUTINY AND AUDIT COMMITTEE

TO BE HELD REMOTELY ON THURSDAY 24 SEPTEMBER 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 25 August 2020.

(3 - 11)

**4. INTERNAL AUDIT ACTIVITY UPDATE**

Submit Report No 228/20 by the Service Leader – Internal Audit.

(12 - 40)

**5. COVID-19 UPDATE TO ANNUAL INTERNAL AUDIT PLAN 2020-21**

Submit Report No 229/20 by the Service Leader – Internal Audit.

(41 - 56)

**6. NATIONAL FRAUD INITIATIVE UPDATE**

Submit Report No 230/20 by the Service Leader – Internal Audit.

(57 - 62)

**7. CHANGE PROGRAMME UPDATE**

Submit Report No 208/20 by the Director of Finance.

(63 - 71)

**8. TREASURY MANAGEMENT ANNUAL REPORT 2019/20**

Submit Report No 231/20 by the Director of Finance.

(72 - 81)

**9. REGULATION OF INVESTIGATORY POWERS (SCOTLAND) ACT 2000 - ANNUAL REPORT**

Submit Report No 235/20 by the Director of Legal and Democratic Services.

(82 - 83)