

Our Ref JB/KM

18 August 2021



Comhairle Aonghais  
**CHIEF EXECUTIVE**  
Margo Williamson

ALL MEMBERS OF THE  
SCRUTINY AND AUDIT COMMITTEE

Dear Councillor

**SCRUTINY AND AUDIT COMMITTEE – TUESDAY 24 AUGUST 2021 AT 2PM**

You are requested to attend the above meeting for which the agenda and papers are enclosed.

**This meeting will take place in accordance with the provisions of Section 43 of the Local Government in Scotland Act 2003 and will be conducted remotely via Microsoft Teams. A live-stream of the meeting will be made available on YouTube and can be accessed via Angus Council's forthcoming meetings page -**

[https://www.angus.gov.uk/council\\_and\\_democracy/committees/forthcoming\\_council\\_meetings](https://www.angus.gov.uk/council_and_democracy/committees/forthcoming_council_meetings)

If you have any queries, please contact Karen Maillie on (01307) 492207 or email [MaillieK@angus.gov.uk](mailto:MaillieK@angus.gov.uk).

Yours sincerely

JACKIE BUCHANAN

Director of Legal and Democratic Services

DISTRIBUTION:

Members of the Scrutiny and Audit Committee:

Alex King (Convener)  
Bill Duff (Vice-Convener)  
Julie Bell  
Brian Boyd  
Kenny Braes

Colin Brown BEM  
Lynne Devine  
Ben Lawrie  
Mark McDonald  
Ian McLaren

Bob Myles  
Mark Salmond  
Beth Whiteside

All other members of the Council (for Information)

David Cheape  
Braden Davy  
Brenda Durno  
David Fairweather  
Craig Fotheringham  
Sheila Hands

David Lumgair  
Angus Macmillan Douglas OBE  
Richard Moore  
Gavin Nicol  
Ronnie Proctor MBE  
Lois Speed

Tommy Stewart  
Ron Sturrock  
Derek Wann

# ANGUS COUNCIL

## SCRUTINY AND AUDIT COMMITTEE

TO BE HELD REMOTELY ON TUESDAY 24 AUGUST 2021 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 1 June 2021. (4 - 12)

**4. SCOTTISH FIRE AND RESCUE SERVICE - QUARTERLY MONITORING REPORT FOR THE PERIOD 1 APRIL 2021 TO 30 JUNE 2021**

Submit Report No 249/21 by Local Senior Officer, Scottish Fire and Rescue Service. (13 - 37)

**5. INTERNAL AUDIT ACTIVITY UPDATE**

Submit Report No 250/21 by the Service Leader – Internal Audit. (38 - 61)

**6. ANNUAL GOVERNANCE STATEMENT ASSURANCES**

Submit Report No 251/21 by the Chief Executive. (62 - 65)

**7. LOCAL GOVERNANCE IN SCOTLAND - FINANCIAL OVERVIEW 2019/20 AND OVERVIEW 2021**

Submit Joint Report No 252/21 by the Director of Finance and Director of Strategic Policy, Transformation and Public Sector Reform. (66 - 150)

**8. 2020/21 UNAUDITED ANNUAL ACCOUNTS**

Submit Report No 253/21 by the Director of Finance. (151 - 158)

**9. INTERIM MANAGEMENT REPORT 2020/21**

Submit Report No 254/21 by the Director of Finance. (159 - 166)

**10. CORPORATE RISK AND RISK MANAGEMENT**

Submit Report No 255/21 by the Chief Executive. (167 - 214)

**11. PROPOSED DETAILED RISK REPORTING TO SCRUTINY AND AUDIT COMMITTEE**

Submit Report No 256/21 by the Service Leader – Internal Audit. (215 - 226)

**NOTE:** Members are requested to note that if recommendation (i) is agreed then there will be a presentation on Financial Sustainability by the Director of Finance. ()

- 12. ANGUS HEALTH AND SOCIAL CARE PARTNERSHIP ANNUAL PERFORMANCE REPORT**  
Submit Report No 257/21 by the Chief Officer. (227 - 247)
- 13. ANGUS INTEGRATED CHILDREN'S SERVICES CORPORATE PARENTING PROGRESS REPORT 2017 – 2021 AND PLAN 2021 – 2024**  
Submit Report No 258/21 by the Depute Chief Executive, Angus Council and Chair of Angus Corporate Parenting Board. (248 - 301)
- 14. ANGUS CHILD PROTECTION COMMITTEE ANNUAL REPORT APRIL 2019 - JULY 2020**  
Submit Report No 259/21 by the Chief Executive, Angus Council and Member of Angus Chief Officers' Group. (302 - 350)
- 15. ANNUAL CHIEF SOCIAL WORK OFFICER REPORT 2020-2021**  
Submit Report No 260/21 by the Director of Children, Families and Justice Service and Chief Social Work Officer. (351 - 394)
- 16. QUARTERLY COMPLAINTS REPORT – 1 APRIL 2021 TO 30 JUNE 2021**  
Submit Report No 261/21 by the Director of Legal and Democratic Services. (394 - 405)
- 17. PETITION – INGLIS COURT, BRECHIN**  
Submit Report No 262/21 by the Director of Legal and Democratic Services. (406)