

Argyll and Bute Council
Comhairle Earra-Ghàidheal Agus Bhòid



Executive Director: Douglas Hendry

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17 January 2020

NOTICE OF MEETING

A meeting of the **AUDIT AND SCRUTINY COMMITTEE** will be held in the **COUNCIL CHAMBERS, KILMORY, LOCHGILPHEAD** on **FRIDAY, 24 JANUARY 2020** at **11:15 AM**, which you are requested to attend.

Douglas Hendry
Executive Director

BUSINESS

- 1. APOLOGIES FOR ABSENCE**
- 2. DECLARATIONS OF INTEREST**

- 3. MINUTES** (Pages 3 - 8)

Minutes of the Audit and Scrutiny Committee as held on Tuesday, 24 September 2019

AUDIT ITEMS

- 4. INTERNAL AUDIT SUMMARY OF ACTIVITIES** (Pages 9 - 16)

Report by Chief Internal Auditor

- 5. INTERNAL AUDIT REPORTS TO AUDIT & SCRUTINY COMMITTEE 2019/20**
(Pages 17 - 82)

Report by Chief Internal Auditor

- 6. INTERNAL AND EXTERNAL AUDIT REPORT FOLLOW UP 2019-20** (Pages 83 - 92)

Report by Chief Internal Auditor

- 7. EXTERNAL AUDIT UPDATE REPORT** (Pages 93 - 100)

Report by Audit Scotland

8. DRAFT 2020/21 INTERNAL AUDIT PLAN (Pages 101 - 120)

Report by Chief Internal Auditor

9. INTERNAL AUDIT BENCHMARKING (Pages 121 - 124)

Report by Chief Internal Auditor

SCRUTINY ITEMS

10. TRAFFIC REGULATION ORDERS/COMMUNITY ENGAGEMENT REVIEW (Pages 125 - 128)

Report by Executive Director with responsibility for Legal and Regulatory Support

11. COUNCIL 6-MONTH PERFORMANCE REPORT - APRIL TO SEPTEMBER 2019 (Pages 129 - 176)

Report by Chief Executive

12. CORPORATE COMPLAINTS - ANNUAL REPORT 2018-19 (Pages 177 - 200)

Report by Executive Director with responsibility for Governance and Risk

13. DRAFT AUDIT AND SCRUTINY COMMITTEE WORKPLAN (Pages 201 - 204)

Audit and Scrutiny Committee

Martin Caldwell (Chair)

Councillor George Freeman

Councillor Alan Reid

Councillor Richard Trail

Councillor Jim Findlay

Councillor Sir Jamie McGrigor

Councillor Sandy Taylor (Vice-Chair)

Councillor Andrew Vennard

Shona Barton, Committee Manager

Contact: Lynsey Innis, Senior Committee Assistant; Tel: 01546 604338