

Business Operations and Partnerships Department

Director of Business Operations & Partnerships: Louise Pringle

Council Headquarters, Eastwood Park, Giffnock, East Renfrewshire, G46 6UG

Phone: 0141 577 3000

website: www.eastrenfrewshire.gov.uk

Date: 10 June 2025

When calling please ask for: Linda Hutchison (Tel. No 0141 577 8388)

e-mail: linda.hutchison@eastrenfrewshire.gov.uk

TO: Councillor Andrew Morrison (Chair), Tony Buchanan (Vice-Chair), Provost Mary Montague and Councillors Paul Edlin, Annette Ireland, David Macdonald and Gordon Wallace.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held in the Council Chamber, Council Headquarters, Eastwood Park, Giffnock, G46 6UG on **Thursday, 19 June 2025 at 2.00pm.**

The agenda of business is as listed below.

Yours faithfully

Louise Pringle

LOUISE PRINGLE

DIRECTOR OF BUSINESS OPERATIONS AND PARTNERSHIPS

AGENDA

1. APOLOGIES FOR ABSENCE

2. DECLARATIONS OF INTEREST

Members are requested to give notice of any declarations of interest in respect of items of business on the Agenda.

3. CHAIR'S REPORT

4. UNAUDITED ANNUAL ACCOUNTS FOR 2024-25

Report by Head of Finance (Chief Financial Officer) (copy attached, pages 3 - 140).

5. CODE OF CORPORATE GOVERNANCE AND ANNUAL GOVERNANCE STATEMENT

Report by Director of Business Operations and Partnerships (copy attached, pages 141 - 196).

6. NATIONAL EXTERNAL AUDIT REPORT – A REVIEW OF HOUSING BENEFIT OVERPAYMENTS 2018/19 TO 2021/22 – A THEMATIC STUDY

Report by Clerk (copy attached, pages 197 - 204).

7. INTERNAL AUDIT ANNUAL REPORT 2024/25

Report by Chief Auditor (copy attached, pages 205 - 218).

8. AUDIT AND SCRUTINY COMMITTEE – OUTCOME OF SELF-ASSESSMENT

Report by Clerk (copy attached, pages 219 - 240).

A recording of the Committee meeting will be available following the meeting on the Council's YouTube Channel <https://www.youtube.com/user/eastrenfrewshire/videos>

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