Corporate and Community Services Department Council Headquarters, Eastwood Park, Giffnock, East Renfrewshire, G46 6UG Phone: 0141 577 3000 Fax: 0141 577 3129 website: <u>www.eastrenfrewshire.gov.uk</u>

Date: 18 June 2021 When calling please ask for: Linda Hutchison (Tel. No 0141-577-8388) e-mail: <u>linda.hutchison@eastrenfrewshire.gov.uk</u>

TO: Councillors Stewart Miller (Chair), Barbara Grant (Vice-Chair), Angela Convery, Charlie Gilbert, Annette Ireland, Jim McLean and Jim Swift.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held on <u>Thursday, 24 June 2021 at</u> <u>2.00 pm</u>.

The agenda of business is as listed below.

Please note this is a virtual meeting.

CAROLINE INNES

C INNES DEPUTY CHIEF EXECUTIVE

AGENDA

- 1. Report apologies for absence.
- 2. Declarations of interest.
- 3. Chair's Report.
- 4. Unaudited Annual Accounts 2020/21 Report by Head of Accountancy (Chief Financial Officer)(copy attached, pages 3 134).
- 5. Code of Corporate Governance 2021/22 Report by Deputy Chief Executive (copy attached, pages 135 170).
- 6. Internal Audit Plan 2020/21 Implementation Progress January to March 2021 - Report by Chief Auditor (copy attached, pages 171 - 184).

- 7. Internal Audit Strategic Plan 2021/22 2025/26 Report by Chief Auditor (copy attached, pages 185 196).
- 8. National External Audit Report Improving Outcomes for Young People Through School Education Report by Clerk (copy attached, pages 197 220).
- 9. National External Audit Report Digital Progress in Local Government Report by Clerk (copy attached, pages 221 274).
- 10. National External Audit Report Self-Directed Support (SDS) 2017 Progress Report - Impact Report - Future SDS Development Activity – Report by Clerk (copy attached, pages 275 - 282).

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