

Corporate and Community Services Department

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

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Date: 19 September 2014

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TO: Councillors Gordon Wallace (Chair), Barbara Grant (Vice-Chair), Charlie Gilbert, Paul O’Kane, Gordon McCaskill, Tommy Reilly and Ralph Robertson.

AUDIT AND SCRUTINY COMMITTEE

A meeting of the Audit and Scrutiny Committee will be held in the Council Chamber, Council Headquarters, Eastwood Park, Giffnock, on **Thursday, 25 September 2014 at 2.30 pm.**



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AGENDA

1. **Report apologies for absence.**
2. **Declarations of interest.**
3. **Chair’s Report.**
4. **Review of Strategic Risk Register and Risk Progress Update – Report by Chief Executive (copy attached, pages 3-14).**
5. **International Standard on Auditing (ISA) 260 – Discussions with External Auditor**
 - (i) **East Renfrewshire Council (copy attached pages 15-28);and**
 - (ii) **Registered Charities (copy attached, pages 29-52).**
6. **National External Audit Report – 2012/13 and 2013/14 Benefits Performance Audit Annual Updates – Report by Clerk (copy attached, pages 53-60).**

7. **National External Audit Report – National Fraud Initiative - Report by Clerk (copy attached, pages 61-64).**
8. **National External Audit Report – School Education - Report by Clerk (copy attached, pages 65-84).**
9. **Community Grants – Scope of Investigation – Report by Clerk (copy attached, pages 85-87).**

This document can be explained to you in other languages and can be provided in alternative formats such as large print and Braille. For further information, please contact Customer First on 0141 577 3001 or email customerservices@eastrenfrewshire.gov.uk