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: 1 April 2022

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

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

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 **Thursday**, **7 April 2022 at 2.00pm**.

The agenda of business is as listed below.

Please note this is a virtual meeting.

Yours faithfully

Louise Pringle

L PRINGLE

DIRECTOR OF BUSINESS OPERATIONS & PARTNERSHIPS

AGENDA

- 1. Report apologies for absence.
- 2. Declarations of interest.
- 3. Chair's Report.
- 4. East Renfrewshire Council Annual Audit Plan 2021/22 Report by External Auditor (copy attached, pages 3 20).
- 5. Strategic Risk Register and Risk Management Progress Biannual Report Report by Chief Executive (copy attached, pages 21 46).
- 6. Implementation of 2021/22 Work Plan, Outcome of Self-Evaluation and Work Completed since 2017 Report by Clerk (copy attached, pages 47 84).

For information on how to access the virtual meeting please email: linda.hutchison@eastrenfrewshire.gov.uk

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

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