



To: Councillor Alex Nicoll, Convener; Councillor Yuill, Vice-Convener; and Councillors Jackie Dunbar, Duncan, Graham, Lumsden, MacKenzie, Mennie and Reynolds.

Town House,
ABERDEEN 26 October 2020

SPECIAL AUDIT, RISK AND SCRUTINY COMMITTEE

The Members of the **AUDIT, RISK AND SCRUTINY COMMITTEE** are requested to meet **via Microsoft Teams on WEDNESDAY, 4 NOVEMBER 2020 at 10.00 am.**

FRASER BELL
CHIEF OFFICER - GOVERNANCE

BUSINESS

COMMITTEE BUSINESS

- 1 Internal Audit Summary Report (Pages 3 - 18)
 - 1.1 Shutdown of Non-Essential Spend - AC2002 (Pages 19 - 26)
 - 1.2 Car Parking and Bus Lane Enforcement Income - AC 2003 (Pages 27 - 36)
 - 1.3 Ring Fenced Funding - AC2008 (Pages 37 - 48)
 - 1.4 Integration Joint Board Risk Management - AC2011 (Pages 49 - 58)
 - 1.5 Civil Contingencies - AC2014 (Pages 59 - 76)
 - 1.6 Financial Ledger System - AC2016 (Pages 77 - 88)
 - 1.7 Workforce Planning - AC2018 (Pages 89 - 104)

- 1.8 Procurement Compliance - AC2019 (Pages 105 - 128)
- 1.9 Information Governance - AC2020 (Pages 129 - 138)
- 1.10 SEEMiS - AC2021 (Pages 139 - 150)
- 1.11 Transformation - AC2022 (Pages 151 - 160)
- 1.12 Gas Servicing Contract - AC2024 (Pages 161 - 170)
- 1.13 Social Care Commissioned Services Contract Monitoring - AC2027 (Pages 171 - 180)
- 1.14 Fostering and Adoption Payments - AC2028 (Pages 181 - 194)

Website Address: www.aberdeencity.gov.uk

Should you require any further information about this agenda, please contact Karen Finch, tel 01224 522723 or email kfinch@aberdeencity.gov.uk