



To: Councillor Malik, Convener; Councillor Houghton, Vice-Convener; and Councillors Alphonse, Bonsell, Bouse, McLellan, McRae, Nicoll and Massey.

Town House,
ABERDEEN 20 June 2024

AUDIT, RISK AND SCRUTINY COMMITTEE

The Members of the **AUDIT, RISK AND SCRUTINY COMMITTEE** are requested to meet in **Council Chamber - Town House** on **THURSDAY, 27 JUNE 2024 at 2.00 pm**. This is a hybrid meeting and Members may also attend remotely.

The meeting will be webcast and a live stream can be viewed on the Council's website. <https://aberdeen.public-i.tv/core/portal/home>

ALAN THOMSON
INTERIM CHIEF OFFICER – GOVERNANCE

B U S I N E S S

NOTIFICATION OF URGENT BUSINESS

1.1. There are no items of urgent business at this time

DETERMINATION OF EXEMPT BUSINESS

2.1. Members are requested to determine that any exempt business be considered with the Press and Public excluded

DECLARATIONS OF INTEREST

3.1. Members are requested to intimate any declarations of interest

DEPUTATIONS

4.1. There are no requests at this time

MINUTE OF PREVIOUS MEETING

- 5.1. Minute of Previous Meeting of 9 May 2024 (Pages 5 - 18)

COMMITTEE PLANNER

- 6.1. Committee Business Planner (Pages 19 - 22)

NOTICES OF MOTION

- 7.1. There are none at this time

REFERRALS FROM COUNCIL, COMMITTEES AND SUB COMMITTEES

- 8.1. There are no referrals at this time

COMMITTEE BUSINESS

Risk Management

- 9.1. ALEO Assurance Hub Update - CORS/24/198 (Pages 23 - 54)

Scrutiny

- 9.2. Scottish Public Services Ombudsman Decisions and Inspector of Cremations Complaint Decisions - CORS/24/199 (Pages 55 - 62)

Annual Reports and Accounts

- 9.3. External Audit - ISA 260 Report - EA/24/006 (Pages 63 - 90)

- 9.4. External Audit Annual Report 2023-24 - EA/24/005 - to follow

- 9.5. Audited Annual Accounts 2023-24 - CORS/24/200 - to follow

Internal Audit

- 9.6. Internal Audit Update Report - IA/24/009 (Pages 91 - 118)

- 9.7. Creditors System - AC2407 (Pages 119 - 132)

- 9.8. Private Sector Housing - AC2421 (Pages 133 - 148)
- 9.9. City Region Deal - AC2422 (Pages 149 - 172)
- 9.10. Internal Audit Annual Report 2023-24 - IA/24/010 (Pages 173 - 190)

EXEMPT/CONFIDENTIAL BUSINESS

- 10.1. Prevent AC2419 (Pages 191 - 204)

Integrated Impact Assessments related to reports on this agenda can be viewed [here](#)

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Should you require any further information about this agenda, please contact Karen Finch, tel 01224 053945 or email kfinch@aberdeencity.gov.uk