



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

Town House,
ABERDEEN 30 April 2025

AUDIT, RISK AND SCRUTINY COMMITTEE

The Members of the **AUDIT, RISK AND SCRUTINY COMMITTEE** are requested to meet in **Committee Room 2 - Town House** on **THURSDAY, 8 MAY 2025 at 2.00 pm.**

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/TRANSPARENCY STATEMENTS

- 3.1 Members are requested to intimate any declarations of interest or transparency statements

DEPUTATIONS

- 4.1 There are no requests at this time

MINUTE OF PREVIOUS MEETING

- 5.1 Minute of Previous Meeting of 20 February 2025 (Pages 5 - 14)

COMMITTEE PLANNER

- 6.1 Committee Business Planner (Pages 15 - 18)

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 Corporate Risk Register, Cluster Assurance Maps and Inspections Planner - CORS/25/086 (Pages 19 - 76)
- 9.2 Risk Appetite Annual Review - CORS/25/087 (Pages 77 - 88)
- 9.3 ALEO Assurance Hub Workplan and Terms of Reference - CORS/25/088 (Pages 89 - 100)

Legal Obligations

- 9.4 Use of Investigatory Powers Quarter 1 Report - CORS/25/084 (Pages 101 - 108)

Scrutiny

- 9.5 Scottish Public Services Ombudsman Decisions and Inspector of Crematoria Complaint Decisions - CORS/25/085 (Pages 109 - 116)

Annual Reports and Accounts

- 9.6 Unaudited Annual Accounts for 2024/25 - CORS/25/089 (Pages 117 - 332)

Internal Audit

- 9.7 Internal Audit Progress Report - IA/25/006 (Pages 333 - 360)
- 9.8 Adoption, Fostering and Kinship - AC2513 (Pages 361 - 384)
- 9.9 Creditors Sub-System Payments - AC2506 (Pages 385 - 400)
- 9.10 Risk Management - AC2514 (Pages 401 - 418)
- 9.11 HSCP Commissioning - AC2512 (Pages 419 - 436)
- 9.12 Right to Work in the UK - AC2516 (Pages 437 - 454)
- 9.13 Freedom of Information and Subject Access Requests - AC2519 (Pages 455 - 470)

External Audit

- 9.14 External Audit Report - Annual Audit Plan for 2024/25 Audit - EA/25/001
(Pages 471 - 492)

EXEMPT/CONFIDENTIAL BUSINESS

- 10.1 There are no exempt items at this time

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

To access the Service Updates for this Committee please click [here](#)

Website Address: aberdeencity.gov.uk

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