



To: Councillor Malik, Convener; Councillor Houghton, Vice-Convener; and Councillors Allard, Alphonse, Bonsell, Buchanan, McLellan, McRae and 1 vacancy.

Town House,  
ABERDEEN 18 June 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, 26 JUNE 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**

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 8 May 2025 (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 - CORS/25/168 (Pages 23 - 54)

### **Scrutiny**

- 9.2 Procurement Compliance Audit Update - CORS/25/170 (Pages 55 - 68)
- 9.3 Scottish Public Services Ombudsman Decisions and Inspector of Burial, Cremation and Funeral Directors Complaint Decisions - CORS/25/167  
(Pages 69 - 76)

### **Annual Reports and Accounts**

- 9.4 External Audit Annual Report 2024-25 - EA/25/002 (Pages 77 - 124)
- 9.5 Audited Annual Accounts 2024/25 - CORS/25/169 (Pages 125 - 340)

### **Internal Audit**

- 9.6 Internal Audit Progress Report - IA/25/009 (Pages 341 - 360)

- 9.7 Housing Allocations and Choice Based Lettings - AC2517 (Pages 361 - 382)
- 9.8 Group Structure Assurance - AC2508 (Pages 383 - 398)
- 9.9 Corporate Landlord Responsibilities - AC2518 (Pages 399 - 424)
- 9.10 Internal Audit Annual Report 2024/25 - IA/25/010 (Pages 425 - 446)

**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](#)

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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](mailto:kfinch@aberdeencity.gov.uk)