



To: Councillor Malik, Convener; Councillor Houghton, Vice-Convener; and Councillors Allard, Alphonse, Bonsell, Massey, McRae, van Sweeden and Yuill.

Town House,
ABERDEEN 19 November 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, 27 NOVEMBER 2025 at 2.00 pm.**

JENNI LAWSON
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 11 September 2025 (Pages 5 - 16)

COMMITTEE PLANNER

- 6.1 Committee Business Planner (Pages 17 - 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 Report - CORS/25/268 (Pages 23 - 50)

Legal Obligations

- 9.2 Counter Fraud Policy - CORS/25/269 (Pages 51 - 86)

Annual Reports and Accounts

- 9.3 Annual Accounts 2025/26- Action Plan & Key Dates - CORS/25/267 (Pages 87 - 94)

Internal Audit

- 9.4 Internal Audit Progress Report - IA/25/013 (Pages 95 - 114)

- 9.5 Complaints Handling - AC2603 (Pages 115 - 136)

- 9.6 Carbon Budgeting - AC2602 (Pages 137 - 156)

EXEMPT/CONFIDENTIAL BUSINESS

- 10.1 Exempt Business

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

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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