



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

Town House,
ABERDEEN 18 July 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 **MONDAY, 28 JULY 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 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 - 56)

Scrutiny

- 9.2 Procurement Compliance Audit Update - CORS/25/170 (Pages 57 - 70)
- 9.3 Scottish Public Services Ombudsman Decisions and Inspector of Burial, Cremation and Funeral Directors Complaint Decisions - CORS/25/167 (Pages 71 - 78)

Internal Audit

- 9.4 Internal Audit Progress Report - IA/25/009 (Pages 79 - 98)
- 9.5 Housing Allocations and Choice Based Lettings - AC2517 (Pages 99 - 120)
- 9.6 Group Structure Assurance - AC2508 (Pages 121 - 136)
- 9.7 Corporate Landlord Responsibilities - AC2518 (Pages 137 - 162)
- 9.8 Internal Audit Annual Report 2024/25 - IA/25/010 (Pages 163 - 184)

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 Stephanie
Dunsmuir, sdunsmuir@aberdeencity.gov.uk