	А	В	С	D	E	F	G	Н	I	J
1		RISK and AUDIT PERFORMANCE COMMITTEE BUSINESS PLANNER The Business Planner details the reports which have been instructed by the Committee as well as reports which the Functions expect to be submitting for the calendar year.								
2	Date Created	Report Title	Minute Reference/Committee Decision or Purpose of Report	Report Number	Report Author	Lead Officer / Business Area	Directorate	Update/ Status (RAG)	Delayed or Recommended for removal or transfer, enter either D, R, or T	Explanation if delayed, removed or transferred
33	26 January 2021									
34	Standing Item	Strategic Risk Register	Bi-Annual - August and February	HSCP.21.001	Martin Allan	Business Manager	ACHSCP			
35		Financial Monitoring Report	Nov-19 (IJB), Feb (RAPC)		Alex Stephen	Chief Finance Officer	ACHSCP		R	Probably going to IJB on 27.01.2021
36	Annual	Internal Audit Plan	RAP to review and approve annual Audit Plan	HSCP.21.003	Colin Harvey	Interim Chief Internal Auditor	Governance			
37	Standing Item	Review of Code of Conduct	Per RAPC Terms of Reference		Jess Anderson	Legal	Governance		D	On 02.10.20 TheIJB directed all to be reported to IJB after all Committees included in review process.
38	11.08.2020	Recovery - Operation Home First - Perf Indicators	Recovery - Operation Home First - HSCP.20.015 On 11.08.2020, the IJB directed (iii)to present the intended Performance Indicators to the Risk Audit and Performance Committee.		Calum Leask	Transformation Programme Manager	ACHSCP		D	This report has been delayed and will be reported on 27.04.2021
39	23.09.2020	Hosted Services	On 23.09.2020 RAPC: (ii) to note that information on Hosted Services will be brought to the Committee or IJB in due course.		Anne McKenzie	Lead Commissioner	ACHSCP		Т	No update as yet and will transfer to next cycle
40	08.10.2020	Internal Audit Report AC2027: Social Care Commissioned Services – Contract Monitoring	To present the outcome from the planned audit of Contract Monitoring for Social Care Commissioned Services that was included in the 2019/20 Internal Audit Plan for Aberdeen City Council.	HSCP.21.002	Colin Harvey	Internal Audit	ACC			
41	19.10.2020	COVID-19, Social Care and Human Rights: Impact Monitoring Report	In summer 2020, the Scottish Human Rights Commission carried out monitoring research into the impact of the COVID-19 pandemic, and how it has been managed, on people's rights in the context of care at home and support in the community. This report shares the findings of that research.		Anne McKenzie	Lead Commissioner	ACHSCP		Т	Not yet actioned, carry forward to next cycle
42	22.12.2020	Provider Service Risk - Update		HSCP.21.006	Jean Stewart- Coxon	Procurement Lead	ACC			
43		27 April 2021								
44	28.05.2019	RAPC Duties Report	RAPC 26.08.2020 reaffirmed (ii) to instruct the Chief Finance Officer to present this report to the RAPC on an annual basis at the start of each financial year.		Alex Stephen	Chief Finance Officer	ACHSCP			
45	27.01.19	Strategic Objectives			Martin Allan	Business Manager	ACHSCP		_	
46	Standing Item	Review of relevant Audit Scotland reports	Good practice to see national position		Alex Stephen	Chief Finance Officer	ACHSCP			

	Α	В	С	D	Е	F	G	Н	I	J
2	Date Created	Report Title	Minute Reference/Committee Decision or Purpose of Report	Report Number	Report Author	Lead Officer / Business Area	Directorate	Update/ Status (RAG)	Delayed or Recommended for removal or transfer, enter either D, R, or T	Explanation if delayed, removed or transferred
47	Standing Item	Transformation Programme Monitoring	Quarterly Reporting		Alison Macleod	Lead Strategy and Performance Manager	ACHSCP			
48	Standing Item	Internal Audit Reports	Assurance that services are operating effectively		David Hughes	Chief Internal Auditor	Governance			
49	Standing Item	Review of Local Code of Governance	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
50	Standing Item	Review of Financial Governance	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
51	Standing Item	Approval of unaudited Accounts	Per APSC Terms of Reference		Alex Stephen	Chief Finance Officer	ACHSCP			
52	Standing Item	Annual Governance Statement	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
53	Standing Item	Directions Tracker	On 23.09.2020, RAPC: (iii) to direct the Chief Finance Officer to report on the Directions Tracker every 6 months.		Alex Stephen	Chief Finance Officer	ACHSCP			
54		22 June 2021								
	Standing Item									
56	O: 11 1:	To a series of the series of t	15:4	23 September	2021					
57	Standing Item	Strategic Risk Register	Bi-Annual - August and February		Martin Allan	Business Manager	ACHSCP			
58										
59										
60	Standing Item									
61										