

| | A | B | C | D | E | F | G | H | 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 | Standing Item | 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 The IJB 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 | | T | 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 | | T | 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 | | | |

