AUDIT, RISK & SCRUTINY 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. Delayed or		Α	В	C	D	F F	F	G	н	1	
Report Title Minute Reference/Committee Decision or Purpose of Report 1. Use of love-eligatory Powers 1. Use of love-eligatory Powers 1. Adults with Incapacity Adults with Incapacity 1. Home are evidence-based controls in place register of Reference or Reference or Reference of Commissioning 1. Design of Report 1. Adults with Incapacity 1. The are evidence-based controls in place register of Reference or Reference or Reference 1. September 1. The powder are reported of the register of Reference or Reference 1. September 1. The powder are register of Reference or Reference or Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. The powder are register of Reference or Reference 1. September 1. September 1. September 1. September 1. September 1. September 1. Commissioning 1. September 1. Septembe		8	Ü	-	•	UTTEE BUOINESS	DI ANNED	g		•	
Report Title Minute Reference/Committee Decision or Purpose of Report Update Report Author Chief Officer Directorate Tarms of Reference Recommended for removal or electronic plants of the Reference with the quarterly use of investigatory powers report Usernal Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on progress of the Report Audit Update Report To provide a uniquified on Progress of the Report Audit Update Report To provide a uniquified Report Report To report Report Report To provide a uniquified Report Report To report Report Report To provide a uniquified Report Report To report Report Report To report Report Report To provide a uniquified Report Report To report Report To report Report Report To report Report Report To report Report To report Report Report To report Report											
Report Title Minute Reference/Committee Decision of Purpose of Report Purpose of Report Appearance of Purpose of Purpo	1	The Submides I famile decline the reports which have been managed by the committee as well as reports which the Functions expect to be submitting for the calendar year.									
Countries Report Commissioning S.2 Description Commissio	2	Report Title		Update	·		Directorate		Recommended for removal or transfer, enter	Explanation if delayed, removed or transferred	
A contained a Report Dowers report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Update Report To provide an update on progress of the Internal Audit Reports Report To provide an update on progress of the Internal Audit Reports Report To provide an update on progress of the Internal Audit Reports Report To provide an update on progress of the Internal Audit Reports Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To provide an update on progress of the Internal Audit Annual Report To pr	3				14 Septer	nber					
Internal Audit Pran, Audit Recommendations Foliow by pand other relevant information of the Committee. Adults with Incapacity The objective file saudit is to ensure that there are evidence-based controls in place rogarding funds managed on the health of clients. Information Governance In the present of clients. Information Governance In present the annual report for the Council's information Governance In present the annual report for the Council's information Governance In present the annual report for the Council's information Governance In present the annual report for the Council's information Governance In present the annual report for the Council's information Governance In present the annual report for the Council's information or covernance In present the annual report for the Council's information or covernance In present the annual report for the Council's information or leading the presentation of the quantity use of investigatory powers and the presentation of the quantity use of investigatory powers and the presentation of the quantity use of investigatory powers and the presentation of the quantity use of investigatory powers report in cord in provide assurance to Committee Individual Annual Report In provide assurance to Committee Individual Annual Report In provide an update on progress of the information on all Scotists Public Services Ombudeman (SPSO) and inspector of Crematoria decisions made in relation to Aberdeen City Council since the last reporting cycle. Internal Audit Update Report In provide an update on progress of the internal Audit Reports Report Individual Reports Repo	4			Agenda Item 9.2	Jessica Anderson	Governance	Commissioning	5.2			
there are evidence-based controls in place regarding funds managed on behalf of clients. Information Governance 7. Management Annual Report 8. Use of Investigatory Powers 9. Quarter 4. Report 9. Council's Information Governance 9. SPSO Decisions, Inspector of Crematoria Compilation Decisions 1. Order to provides assurance to Committee that compilations and Socialistic Welfare Fund applications are being handled appropriately, this report provides information on all Socialist Public Services Ombudsman (SPSO) and Inspector of Crematoria decisions made in relation to Aberdeen City Council since the last reporting cycle. Internal Audit Update Report Internal Audit Reports 1. To provide an update on progress of the Internal Audit Plan, Audit Recommendations Foliow Up and other relevant information for the Committee. 1. Internal Audit Reports 1. Recommendations Foliow Up and other relevant information for the Committee. 2. External Audit Annual Report 3. Annual Committee Effectiveness 3. Report 4. AleCo Assurance Hub Update 4. AleCo Assurance Hub Update 5. Commissioning 6. Sovernance 6. A commissioning 7. Sovernance 7. Martin Murchie 8. Data Inslights 8. Customer 8. Commissioning 8. Customer 8. Experience 8. Annual Commissioning 9. 2. 2 9. Partin Date 9. Partin Provides an update on progress of the Internal Audit Plan, Audit 9. Annual Commissioning 9. 2. 2 9. Partin Provides an update on progress of the Commissioning 9. 3. 1 9. Annual Committee Effectiveness 9. Commissioning 9. 3. 1 9. Annual Commissioning 9. 3. 1 9. Approach on the annual effectiveness of the Commissioning 9. 3. 1 9. Annual Commissioning	5	Internal Audit Update Report	Internal Audit Plan, Audit Recommendations Follow Up and other	Agenda Item 9.3	Jamie Dale	Governance	Commissioning	2.2			
Annual Committee Effectiveness Report All Date of Investigatory Powers Update Provide assurance to Committee Lucy McKenzie Lucy McKenzie Customer Experience SPSO Decisions, Inspector of Crematoria Complaint Decisions SPSO Decisions, Inspector of Crematoria Complaint Decisions SPSO Decisions, Inspector of Crematoria Complaint Decisions In order to provide assurance to Committee Lucy McKenzie Customer Experience SPSO Decisions, Inspector of Crematoria Complaints and Scottish Welfare Fund applications are being handled appropriately, this report provides Information on all Scottish Public Services Ombudsman (SPSO) and Inspector of Crematoria decisions made in relation to Aberdeen City Council since the last reporting cycle. Internal Audit Update Report To provide an update on progress of the Internal Audit Plan,	6	Adults with Incapacity	there are evidence-based controls in place regarding funds managed on behalf of	Agenda Item 9.4	Jamie Dale	Governance	Commissioning	2.2			
Same	7			Agenda Item 9.1	Martin Murchie	Data Insights	Customer	1.4			
Use of Investigatory Powers Ouarter 4 Report Ouarter 5 PSO Becisions, Inspector of Crematoria Complaint Decisions Crematoria Complaint Decisions Orbital Services Orbital Servic	8	management Annual Nepolt	Council a initiation Governance		23 Nover	nher					
SPSO Decisions, Inspector of Crematoria Complaint Decisions are being handled appropriately, this report provides information on all Scottish Welfare Fund applications are being handled appropriately, this report provides information on all Scottish Public Services Ombudsman (SPSO) and inspector of Crematoria decisions made in relation to Aberdeen City Council since the last reporting cycle. Internal Audit Update Report Internal Audit Reports Reports which have been finalised will be presented to the Committee. Experience Customer Experience Customer Experience Customer Experience Customer Experience Customer Experience Commissioning 2.2 Jamie Dale Governance Commissioning 2.2 Internal Audit Reports Reports which have been finalised will be presented to the Committee. External Audit Annual Report To present the External Audit Annual Report Annual Committee Effectiveness To report on the annual effectiveness of the committee. Al LEO Assurance Hub Update ALEO Assurance Hub Update To provide an update of risk and financial management and governance arrangements in accordance with Hub TOR and manual workplan.	H	Use of Investigatory Powers	to present the quarterly use of investigatory				Commissioning	5.2			
Crematoria Complaint Decisions that complaints and Scottish Welfare Fund applications are being handled appropriately, this report provides information on all Scottish Public Services Ombudama (ISPSO) and Inspector of Crematoria decisions made in relation to Aberdeen City Council since the last reporting cycle. Internal Audit Update Report To provide an update on progress of the Internal Audit Plan, Audit Recommendations Follow Up and other relevant information for the Committee. Internal Audit Reports Reports Which have been finalised will be presented to the Committee. Internal Audit Annual Report To present the External Audit Annual Report To present the External Audit Annual Report To present the External Audit Annual Report To provide an update of risk and financial Manual Committee Effectiveness Report Annual Report To provide an update of risk and financial Management and governance arrangements in accordance with Hub TOR and annual workplan.			1								
Internal Audit Plan, Audit Recommendations Follow Up and other relevant information for the Committee. Internal Audit Reports Reports which have been finalised will be presented to the Committee. External Audit Annual Report Annual Committee Effectiveness Report Annual Committee Effectiveness Report ALEO Assurance Hub Update ALEO Assurance Hub Update To provide an update of risk and financial management and governance arrangements in accordance with Hub TOR and annual workplan. Internal Audit Plan, Audit Recommittee Jamie Dale Governance Commissioning 3.1 Rovernance Commissioning GD 8.5 Commissioning 1.3	10	Crematoria Complaint Decisions	that complaints and Scottish Welfare Fund applications are being handled appropriately, this report provides information on all Scottish Public Services Ombudsman (SPSO) and Inspector of Crematoria decisions made in relation to Aberdeen City Council since the last		Lucy McKenzie		Customer	6.4			
External Audit Annual Report To present the External Audit Annual Report To present the External Audit Annual Report To present the External Audit Annual Report Annual Committee Effectiveness To report on the annual effectiveness of the committee Karen Finch Governance Commissioning GD 8.5	11	Internal Audit Update Report	Internal Audit Plan, Audit Recommendations Follow Up and other		Jamie Dale	Governance	Commissioning	2.2			
Annual Committee Effectiveness Report Annual Committee Effectiveness Report ALEO Assurance Hub Update ALEO Assurance Hub Update To provide an update of risk and financial management and governance arrangements in accordance with Hub TOR and annual workplan. Karen Finch Governance Vikki Cuthbert Governance Commissioning 1.3	12	Internal Audit Reports			Jamie Dale	Governance	Commissioning	2.2			
Annual Committee Effectiveness Report Annual Committee Effectiveness Report To report on the annual effectiveness of the committee Karen Finch Governance Commissioning GD 8.5 ALEO Assurance Hub Update To provide an update of risk and financial management and governance arrangements in accordance with Hub TOR and annual workplan.	13	External Audit Annual Report	1 .		Anne MacDonald	Governance	Commissioning	3.1			
management and governance arrangements in accordance with Hub TOR and annual workplan.	14		To report on the annual effectiveness of the		Karen Finch	Governance	Commissioning	GD 8.5			
Service Updates	15	ALEO Assurance Hub Update	management and governance arrangements in accordance with Hub TOR		Vikki Cuthbert	Governance	Commissioning	1.3			
	16		·		Service Up	odates					

	А	В	С	D	E	F	G	Н	I	
1	AUDIT, RISK & SCRUTINY 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	Report Title	Minute Reference/Committee Decision or Purpose of Report	Update	Report Author	Chief Officer	Directorate	Terms of Reference	Delayed or Recommended for removal or transfer, enter either D, R, or T	Explanation if delayed, removed or transferred	
	Terrace Gardens		Review of Items Recorded as Missing from Art Gallery and Museums Collections was provided in September 2022	John Wilson	Capital	Resources				