

AUDIT, RISK and SCRUTINY

DECISION TRACKING SHEET

25 June 2015

Please note that this statement contains a note of the decisions allocated to other Committees or to Officers to enable this Committee to track that audit recommendations and recommendations from the Committee are being actioned.

<u>No.</u>	<u>Minute Reference</u>	<u>A,R&S Committee Decision</u>	<u>Lead Officer(s)</u>	<u>Responsible Service</u>	<u>Decision or Update</u>
1.	Audit, Risk and Scrutiny 26 Feb 15 Article 18	Care First Budgetary Control and Forecasting (i) in relation to concerns with the system, to request that a report be provided in the first instance to this Committee following the completion of the work by the Short Term Working Group.	T Cowan	Health and Social Care Partnership	
2.	Audit, Risk and Scrutiny 26 Feb 15 Article 19	Arm's Length External Organisations – Tier 2 (i) to request officers to provide an update on the situation with the updated Service Level Agreements (SLAs) with each of the Arm's Length External Organisations (ALEOs) within two committee cycles	K Donnelly	Legal and Democratic	A report is on the agenda.
3.	Audit, Risk and Scrutiny 26 Feb 15 Article 22	Aberdeen International Youth Festival – Following the Public Pound (ii) to request officers to submit a report on the governance and financial arrangements between the Council and the Aberdeen International Youth Festival at the earliest opportunity	S Whyte	Finance	Report will be submitted to Committee in September.
4.	Audit, Risk and Scrutiny 11 May 15 article 20	Audit Scotland Value for Money National Reviews (i) in relation to the report on Borrowing and Treasury	Finance	S Whyte	

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		Management, to note that following consideration by officers, a report would be submitted to this Committee then Finance, Policy and Resources Committee.			