

AUDIT, RISK and SCRUTINY

DECISION TRACKING SHEET

9 March 2016

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 11 May 15 article 20	Audit Scotland Value for Money National Reviews (i) in relation to the report on Borrowing and Treasury Management, to note that following consideration by officers, a report would be submitted to this Committee then Finance, Policy and Resources Committee.	S Whyte	Finance	Report will be submitted to Committee in April 2016
2.	Audit, Risk and Scrutiny 25 June 15 article 11	Data Protection Reporting (ii) in response to a comment from Councillor Graham, to note that an annual report providing an overview throughout the year would be presented to this Committee at the meeting where no quarterly report was presented	S Inglis	Legal Services	Report will be submitted to Committee in June 2016
3.	Audit, Risk and Scrutiny 29 September Article 13	Public Reporting Performance – Audit Scotland’s Assessment	T Sulaiman	Communications and Promotion	Report due to Committee by April 2016
4.	Audit, Risk and Scrutiny 26 November Article	Windows Replacements (ii) to defer the report for further information to be	D Hughes	Internal Audit	A report is due in March 2016

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		(iii) provided; and to request the Internal Auditor to undertake an audit into the process for dealing with complaints against officers and to determine if the process was followed correctly in this case, and to make any recommendations as appropriate.			