

AUDIT, RISK and SCRUTINY

DECISION TRACKING SHEET

28 April 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	A report is on the agenda
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	A report is on the agenda
4.	Audit, Risk and Scrutiny	Internal Audit Progress Report – ALEO’s Guidance to be issued to all Councillors relating to how to raise	L McKenzie	Human Resources and Customer Service	

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		members enquiries with ALEO's			
5.	Audit, Risk and Scrutiny	Health and Social Care – Pre-Integration Financial Assurance (i) to note that an updated report would be submitted to the Integrated Joint Board on 29 March and then to this Committee at its meeting in April 2016	P Dixon/ J Proctor		A report is on the agenda