

AUDIT, RISK and SCRUTINY

DECISION TRACKING SHEET

27 June 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 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	A report is on the agenda
2.	Fraud Annual Report	(iv) to receive a report on the Fraud Business Plan in June 2016 and 6 monthly updates on Fraud and NFI activity from September 2016	B Muldoon	Finance	A report is on the agenda
3.	Best Value Audit	(i) to receive regular updates on the implementation of actions to address the findings of the 2015 Audit of Best Value and Community Planning	M Murchie	IT and Transformation	
4.	Social Work Tendering	(ii) in relation to a question from the Convener regarding budget holders responding to a C&PS request to advise whether spend is on or off contract and provide a copy of the contract where one exists, to note that officers will circulate to the committee how many responses from Budget Holders are still outstanding; and (iii) in relation to a question from Councillor Greig regarding receiving	T Cowan K Dunn	Aberdeen City Health and Social Care Partnership Children's Social Work	A report is due in September

<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>
		updates on the progress of implementing the recommendations, to note that a report will be coming back to the September Committee and the Commissioning Framework for Children's Services will be reported to the June meeting of Education and Children's Services Committee			
5.	<u>Finance, Policy and Resources</u> <u>19 April 16</u>	<u>Strategic Infrastructure Plan Progress Update</u> <u>The Committee resolved:</u> (i) to instruct the interim Director of Corporate Governance to make arrangements to submit a report to the Audit, Risk and Scrutiny Committee in September 2016 in respect of the Third Don Crossing project.	R Ellis	Corporate Governance	A report is due in September