

	A	B	C	D	E	F	G	H	I
1	AUDIT, RISK AND 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
3	19 February 2026								
4	Use of Investigatory Powers Annual report CORS/26/032	to present the use of investigatory powers annual report	a report is on the agenda	Jessica Anderson	Governance	Corporate Services	5.2		
5	SPSO Decisions, Inspector of Crematoria Complaint Decisions	In order to provide assurance to Committee 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 reporting cycle.		Lucy McKenzie	People and Citizens	Corporate Services	6.4	R	There have been no SPSO decisions since the last report to Committee.
6	Internal Audit Update Report IA/26/001	To provide an update on progress of the Internal Audit Plan, Audit Recommendations Follow Up and other relevant information for the Committee.	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.2		
7	Internal Audit Charter IA/26/002	to present the Internal Audit Charter for 2026-2027	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.1		
8	Internal Audit Plan 2026-2029 IA/26/003	to present the Internal Audit Plan for 2026-2029	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.1		
9	City Region Deal AC2611	The objective of this audit is to provide assurance over the governance and financial spend of the Aberdeen City Region Deal.	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.2		
10	RAAC Response AC2610	The objective of this review is to obtain assurances around compliance with safety regulations and mitigation of risks to public safety.	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.2		
11	Agency Costs AC2604	The objective of this audit is to ensure that appointments are made from appropriately tendered contracts and that individual appointments are adequately managed.	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.2		
12	Trade Waste AC2614	The objective of this audit is to consider whether adequate control is in place covering trade waste income and expenditure, that appropriate agreements are in place and that accounting arrangements are robust.	a report is on the agenda	Jamie Dale	Internal Audit	Corporate Services	2.2		

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13	Corporate Landlord Responsibilities F&C/26/034	<u>ARSC - 27/07/25</u> (ii) to note that the Chief Officer – Corporate Landlord would provide a report to Committee in two cycles detailing the progress on the audit recommendations, including detail on which matters were related to available budget and which were in relation to the updating and reviewing of procedures	a report is on the agenda	Stephn Booth	Corporate Landlord	Families and Communities	2.3		
14	ALEO Assurance Hub Workplan and ToR CORS/26/033	To present the ALEO Assurance Hub Workplan for 2026 including dates for reporting	a report is on the agenda	Vikki Cuthbert	Governance	Corporate Services	1.3		
15	ETRO2 Lessons Learnt CRE/26/035	Delayed from May 2025 The purpose of this report is to detail the lessons learnt regarding advice given by officers on the Motion to Council on 11th October 2024 relating to Report CR&E/24/287 – City Centre Transport Measures.	a report is on the agenda	Mark Reilly	Operations	City Regeneration & Environment	6.1		
16	14 May 2026								
17	Use of Investigatory Powers - Quarter 1	to present the use of investigatory powers quarterly report.		Jessica Anderson	Governance	Corporate Services	5.2		
18	SPSO Decisions, Inspector of Crematoria Complaint Decisions	In order to provide assurance to Committee 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 reporting cycle.		Lucy McKenzie	People and Citizens	Corporate Services	6.4		
19	Unaudited Annual Accounts 2025-26	to present the unaudited annual accounts and registered charities accounts for 2025-26		Lesley Fullerton	Finance	Corporate Services	4.1		
20	External Audit Plan	to present the External Audit Plan for the 2025-26 audit of the accounts		Anne MacDonald	External Audit	Corporate Services	3.1		
21	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.		Jamie Dale	Internal Audit	Corporate Services	2.2		
22	Internal Audit Reports	Reports that have been finalised will be submitted to Committee		Jamie Dale	Internal Audit	Corporate Services	2.2		
23	25 June 2026								
24	Use of Investigatory Powers - Quarter 2	to present the use of investigatory powers quarterly report.		Jessica Anderson	Governance	Corporate Services	5.2		

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25	SPSO Decisions, Inspector of Crematoria Complaint Decisions	In order to provide assurance to Committee 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 reporting cycle.		Lucy McKenzie	People and Citizens	Corporate Services	6.4		
26	Corporate Risk Register, Cluster Assurance Maps and Inspections Planner	to present the Corporate Risk Register, Cluster Assurance Maps and Inspections Planner		Ronnie McKean	Governance	Corporate Services	1.1		
27	Risk Appetite Annual Review	to present the Council's updated Risk Appetite Statement		Ronnie McKean	Governance	Corporate Services	1.1		
28	ALEO Assurance Hub Update Report	To provide an update of risk and financial management and governance arrangements in accordance with Hub TOR and annual workplan.		Vikki Cuthbert	Governance	Corporate Services	1.3		
29	External Audit Annual Report 2025-26	to present the the Extwernal Audit annual report		Anne MacDonald	Exteranal Audit	Corporate Services	3.1		
30	Audited Annual Accounts for 2025-26	to pre4sent the audited annual accounts for 2025-26 and the registered charities accounts for 2025-26		Lesley Fullerton	Finance	Corporate Services	4.1		
31	Internal Audit Annual Report 2025-26	to present the Internal Audit Annual Report for 2025-26		Jamie Dale	Internal Audit	Corporate Services	2.1		
32	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.		Jamie Dale	Internal Audit	Corporate Services	2.2		
33	Internal Audit Reports	Reports that have been finalised will be submitted to Committee		Jamie Dale	Internal Audit	Corporate Services	2.2		
34	24 September 2026								
35	Use of Investigatory Powers - Quarter 3	to present the use of investigatory powers quarterly report.		Jessica Anderson	Governance	Corporate Services	5.2		
36	SPSO Decisions, Inspector of Crematoria Complaint Decisions	In order to provide assurance to Committee 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 reporting cycle.		Lucy McKenzie	People and Citizens	Corporate Services	6.4		

