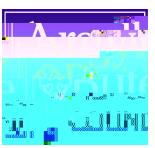
### **Argyll and Bute Council**

Comhairle Earra Ghaidheal agus Bhoid

Executive Director: Douglas Hendry



Kilmory, Lochgilphead, PA31 8RT Tel: 01546 602127 Fax: 01546 604435 DX 599700 LOCHGILPHEAD 7 December 2021

### **NOTICE OF MEETING**

A meeting of the AUDIT AND SCRUTINY COMMITTEE will be held BY MICROSOFT TEAMS on TUESDAY, 14 DECEMBER 2021 at 10:00 AM, which you are requested to attend.

Douglas Hendry Executive Director

### **BUSINESS**

- 1. APOLOGIES
- 2. DECLARATIONS OF INTEREST
- 3. MINUTES
  - (a) Minute of meeting held on 14 September 2021 (Pages 3 10)
  - (b) Minute of Special Meeting held on Wednesday, 24 November 2021 (Pages 11 14)

### **AUDIT ITEMS**

4. INTERNAL AUDIT AND COUNTER FRAUD SUMMARY OF ACTIVITIES (Pages 15 - 22)

Report by Interim Chief Internal Auditor

5. INTERNAL AND EXTERNAL AUDIT REPORT

# Street Cleaning HSCP Care Programme Approach (for information only)

### 7. **2020/21 ANNUAL AUDIT REPORT** (Pages 119 - 156)

Report by Audit Scotland

**SCRUTINY ITEMS** 

### 8. VERBAL UPDATE BY CHAIR(S) OF SCRUTINY PANEL

Verbal Update by Martin Caldwell and Councillor Jim Lynch

9. COUNCIL 6-MONTH PERFORMANCE REPORT - APRIL TO SEPTEMBER 2021 (Pages 157 - 214)

Report by Chief Executive

10. AUDIT AND SCRUTINY WORKPLAN (Pages 215 - 218)

## **Audit and Scrutiny Committee**

Martin Caldwell (Chair) Councillor Jim Findlay

Councillor George Freeman Councillor Jim Lynch (Vice-Chair)

Councillor Sir Jamie McGrigor Councillor Alan Reid

Councillor Richard Trail Councillor Andrew Vennard

Shona Barton, Committee Manager

Contact: Lynsey Innis, Senior Committee Assistant; Tel: 01546 604338