

**STATEMENT OF OUTSTANDING BUSINESS AT APRIL 2019 – REPORTS**

<b>Date of Audit and Scrutiny Meeting</b>	<b>Subject &amp; Committee Decision</b>	<b>Update</b>	<b>Responsible Officer</b>	<b>Date to be Completed</b>	<b>Completed</b>
4 December 2018	<b>Internal Audit Charter (Terms of Reference)</b>  Seek a report providing a draft Internal Scrutiny Charter for consideration	Draft report under development	Corporate Director (Corporate Services)	TBC	
4 December 2018	<b>The National Fraud Initiative in Scotland</b>  That the policy to combat fraud and corruption will be updated and submitted for approval to the next meeting of the Policy and Resources Committee	Due to workload pressures this has been deferred until the meeting in April	Corporate Director (Corporate Services)	April 2019	
4 December 2018	<b>Corporate Integrity Group Update</b>  Action - Seek clarification on the feasibility of publishing hospitality records for staff	Will be addressed as priorities dictate.	Corporate Director (Corporate Services)	June 2019	
4 December 2018	<b>Question Time</b>  That a report detailing the income and expenditure of the dredger since its purchase, including capital and an evaluation of its performance against the projected benefit and/or business case to the Council at the time of approval is written and brought before the Committee.	A report will be submitted to the meeting of this Committee in April.	Corporate Director (Economic Development, Planning and Infrastructure)	April 2019	

## STATEMENT OF OUTSTANDING BUSINESS – ANNUAL REPORTING

Date of Audit and Scrutiny Meeting	Subject & Committee Decision	Update	Responsible Officer	Date to be Completed	Completed
22 March 2017	<b>Update on Progress: Customer Focus Strategy and Charter</b>	Annual update on progress against strategy and charter	Corporate Director (Corporate Services)	April 2019	
	<b>Local Outcome Improvement Plan (LOIP)</b>	Annual report across all priorities. LOIP and Performance Management Framework agreed. Partnership considering actions, measures and timescales against priorities.	Chief Executive	April 2019	