

STATEMENT OF OUTSTANDING BUSINESS AT JANUARY 2020 – REPORTS

Date of Audit and Scrutiny Meeting	Subject & Committee Decision	Update	Responsible Officer	Date to be Completed	Completed
4 December 2018	Internal Audit Charter (Terms of Reference) Seek a report providing a draft Internal Scrutiny Charter for consideration	Draft report under development.	Depute Chief Executive (Education Communities and Organisational Development (ED, Comms and OD))	Update March 2020	
4 December 2018	The National Fraud Initiative in Scotland 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	Went to P&R on 14 Jan 2020.	Depute Chief Executive (ED, Comms and OD)	September 2019	14 Jan 2020

STATEMENT OF OUTSTANDING BUSINESS – ANNUAL REPORTING

Date of Audit and Scrutiny Meeting	Subject & Committee Decision	Update	Responsible Officer	Date to be Completed	Completed
June 2019	Update on Progress: Customer Focus Strategy and Charter	Annual update on progress against strategy and charter, last reported June 2019. .	Depute Chief Executive (ED, Comms and OD)	June 2020	
March 2019	Corporate Integrity Group Update Annual update	Meeting of group due shortly.	Head of Governance Strategy and Performance	March 2020	
October 2019	Local Government Benchmarking Framework	Annual update	Head of Governance Strategy and Performance	Jan 2020	On agenda