

## **Agenda**

- (1) Declarations of Interest in terms of the Ethical Standards in Public Life Etc. (Scotland) Act

## **Scrutiny Related Item**

- (2) Benchmarking Results - Local Government Benchmarking Framework (LGBF) (page 5 - 18)  
Submit report by the Head of Business Solutions providing the Panel with a summary of the analysis to identify which indicators and service areas show improved performance over time and are favourable when compared to the national average (copy herewith)
- (3) Update on Status/Actions to Secure PCI-DSS Compliance (page 19 - 26)  
Submit report by the Head of Business Solutions providing the Panel with an overview of the Council's project plan for achieving compliance with the Payment Card Industry Data Security Standard (PCI DSS) (copy herewith)

## **Audit Related Items**

- (4) Audit and Risk-Related Items - Action Log (page 27 - 30)  
Submit report by the Audit and Risk Manager to allow Elected Members to track implementation of requests and recommendations made to the Panel in respect audit and risk-related items in the previous 18 months (copy herewith)
- (5) Follow Up of Actions previously agreed by Management in response to Internal and External Audit Recommendations (page 31 - 34)  
Submit report by the Audit and Risk Manager reporting to the Panel of the extent to which Management have implemented those actions previously committed to in response to recommendations in Internal and External Audit reports (copy herewith)
- (6) Internal Audit Progress report (page 35 - 116)  
Submit report by the Audit and Risk Manager providing an overview of Internal Audit activity and reporting the results of Internal Audit outputs finalised since the report was submitted previously (copy herewith)
- (7) Risk Management Update (page 117 - 122)  
Submit report by the Audit and Risk Manager updating the Panel on risk management developments in the period including progress on reviewing, assessing and managing risks contained within the Council's corporate risk register (copy herewith)
- (8) Risk Management Update: Key Corporate Risk: Business Continuity Planning (page 123 - 131)  
Submit report by the Audit and Risk Manager (1) providing the Panel with an overview of management's current assessment of Corporate Risk 'Business Continuity Planning' with particular reference as to how the current arrangements have performed during the current pandemic, and (2) highlighting the current key management processes and controls which are designed to mitigate this risk, as well as any planned actions which are intended to enhance current controls or to mitigate the risk further (copy herewith)