



COMHAIRLE NAN EILEAN SIAR

AUDIT AND SCRUTINY COMMITTEE

COMATAIDH SGRÙDAIDH

NOTICE OF MEETING

There will be a Meeting of the Committee in the principal Council Offices, Stornoway, on **Thursday 23 June 2022 at 9.30am.**

Malcolm Burr
Chief Executive

Council Offices
Sandwick Road
STORNOWAY

30 May 2022

FIOS COINNEAMH

Bithidh Coinneamh den Chomataidh ann am prìomh Oifisean na Comhairle, Steòrnabhagh, air **Diardaoin 23 Ògmhios 2022 aig 9.30.**

Malcolm Burr
Àrd-oifigear

Oifisean na Comhairle
Rathad Shanndabhaig
STEORNABHAGH

30 Cèitean 2022

AGENDA

MINUTES

- 1 [Minute of Meeting of 9 March 2022](#)
- 2 [Minute of Meeting of 18 May 2022](#)
- 3 Declaration of Interest

SCRUTINY

- 4 [Annual Employee Equality Monitoring Report 2021 Appendix](#)
Report by Chief Executive

TRAINING

- 5 [Internal Training Annual Report 2021-22](#)
Report by Chief Executive

SERVICE IMPROVEMENT

- 6 [National Benchmarking Overview Report 2020/21](#)
Report by Chief Executive
- 7 [Local Government Benchmarking Framework 2020/21 Results – Eilean Siar](#)
Report by Chief Executive

CLAR OBRACH

GEÀRR-CHUNNTASAN

- 1 Geàrr-chunntas na Coinneimh air 9 Màrt 2022
- 2 Geàrr-chunntas na Coinneimh air 18 Cèitean 2022
- 3 Clàradh Ùidh

SGRÙDAIDH

- 4 Aithisg Bhliadhnail air Sgrùdadh Co-ionannachd Luchd-obrach 2021
Aithisg leis an Àrd-oifigear

TRÈANADH

- 5 Aithisg Bhliadhnail In-thrèanadh 2021-22
Aithisg leis an Àrd-oifigear

LEASACHADH SEIRBHEIS

- 6 Thar-aithisg air Co-measadh Nàiseanta 2020/21
Aithisg leis an Àrd-oifigear
- 7 Frèam-obrach Co-measadh Ùghdarras Ionadail 2020/21 Toraidhean – Eilean Siar
Aithisg leis an Àrd-oifigear

- 8 [Local Public Performance Reporting 2020/21](#)
Report by Chief Executive
- GOVERNANCE**
- 9 [Complaints Annual Report 2021/22](#)
Report by Chief Executive
- 10 [Annual Governance Statement 2021/22 Appendix](#)
Report by Chief Executive
- 11 [Local Code of Corporate Governance 2022-23 Appendix 1 Appendix 2 Appendix 3](#)
Report by Chief Executive
- FINANCE**
- 12 [Draft Annual Accounts 2021/22 Appendix](#)
Report by Head of Accountancy and Exchequer Services
- EXTERNAL AUDIT**
- 13 [Comhairle nan Eilean Siar Annual Audit Plan 2021/22](#)
Report by Audit Scotland
- INTERNAL AUDIT MATTERS**
- 14 [Internal Audit Annual Report and Assurance Statement 2021/22 Appendix](#)
Report by the Chief Internal Auditor
- PERFORMANCE MONITORING**
- 15 [Reports Outstanding](#)
Report by Chief Executive

NOTE: The next scheduled meeting of the Committee will be on Thursday 22 September 2022.

- 8 Aithris air Dèanadas Poblach Ionadail 2020/21
Aithisg leis an Àrd-oifigear
- RIAGHLACHAS**
- 9 Aithisg Bhliadhnail Ghearainean 2021/22
Aithisg leis an Àrd-oifigear
- 10 Bhliadhnail air Barrantas Riaghlachais 2021/22
Aithisg leis an Àrd-oifigear
- 11 Aithris Bhliadhnail air Barrantas Riaghlachais 2022/23
Aithisg leis an Àrd-oifigear
- IONMHAS**
- 12 Dreachd Chunntasan Bhliadhnail 2021/22
Aithisg le Ceannard Cunntasachd agus Seirbheisean Ionmhais
- SGRÙDADH BHO MUIGH**
- 13 Plana Sgrùdaidh Bhliadhnail 2021/22 Comhairle nan Eilean Siar
Aithisg le Sgrùdadh Alba
- CÙISEAN IN- SGRUDAIDH**
- 14 Aithisg Bhliadhnail In-sgrùdadh agus Aithris Barrantais 2021/22
Aithisg le Prìomh Neach-sgrùdaidh na Comhairle
- SGRÙDADH DHÈANADAIS**
- 15 Aithisgean Fhathast ri Thighinn
Aithisg leis an Àrd-oifigear

FIOSRACHADH: Bithidh an ath Choinneamh den Chomataidh ann air Diardaoin 22 An Sultain 2022.