



COMHAIRLE NAN EILEAN SIAR: 2 OCTOBER 2024

COMMITTEE DECISION REPORT

AUDIT AND SCRUTINY COMMITTEE: 26 SEPTEMBER 2024

At its meeting on 26 September 2024, the Audit and Scrutiny Committee considered the business referred to below. The Committee has approved the recommendations detailed for approval by the Comhairle. Where the Committee has exercised delegated powers or used the conditional delegation provisions for any item, this is stated.

Items marked with an asterisk* were considered with the press and public excluded from the Meeting.

<i>Item Title</i>	<i>Agenda Number</i>	<i>Committee's Decision</i>
Minute of Meeting of 18 June 2024	1	The Minute of Meeting of 18 June 2024 was approved.
Declaration of Interest	2	There were no declarations of interest.
Best Value Assurance Report – Action Plan	3	It was agreed to recommend that the Comhairle note the progress against the BVAR Action plan.
Annual Accounts 2022/23	4	It was agreed to recommend that the Comhairle: (a) note the Annual Audit Report to the Comhairle and the Controller of Audit; and (b) approve the audited Annual Accounts for signing.
Comhairle nan Eilean Siar Annual Audit Report 2022/23	5	It was agreed to recommend that the Comhairle note the Report.
Strategic Risk	6	It was agreed to recommend that Committee approve the Strategic Risk Register at Appendix 2.
Internal Audit Progress 2024/25	7	It was agreed to recommend that the Comhairle note the Report.
Accredited Training	8	It was agreed to recommend that the Comhairle note the Report.
Sports Centres	9	It was agreed to recommend that the Comhairle note the Report.
Homelessness	10	It was agreed to recommend that the Comhairle note the Report.
Adult Social Work – Commissioning and Partnership Services	11	It was agreed to recommend that the Comhairle note the Report.

Climate Change – Net Zero Compliance	12	It was agreed to recommend that the Comhairle note the Report.
Education Provision for Children with Additional Support Needs (ASN – Compliance with Children (Scotland) Act 1995, Additional Support for Learning Act 2004 and GIRFEC	13	It was agreed to recommend that the Comhairle note the Report.
Waste Disposal and Refuse Collection	14	It was agreed to recommend that the Comhairle note the Report.
Reports Outstanding	15	It was agreed to recommend that the Comhairle note the Report.