



COMHAIRLE NAN EILEAN SIAR: 1 OCTOBER 2025

COMMITTEE DECISION REPORT

AUDIT AND SCRUTINY COMMITTEE: 25 SEPTEMBER 2025

At its meeting on 25 September 2025, 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 19 June 2025	1	The Minute of Meeting of 19 June 2025 was approved.
Minute of Meeting of 27 June 2025	2	The Minute of Meeting of 27 June 2025 was approved.
Declaration of Interest	3	There were no declarations of interest.
Best Value – Continuous Improvement Action Plan	4	It was agreed to recommend that the Comhairle: (1) note the performance review of the Continuous Improvement Action Plan; and (2) Scrutinise the key findings summarised in the main body of the report.
Performance Project – Transformational Plan	5	It was agreed to recommend that the Comhairle note the work undertaken by the Performance Project to date.
Strategic Risk	6	It was agreed to recommend that the Comhairle approve the Strategic Risk Register at Appendix 2.
Corporate Business Continuity Plan	7	It was agreed to recommend that the Comhairle approve the Corporate Business Continuity Plan.
Annual Accounts for 2023/24	8(a)	It was agreed to recommend that the Comhairle: (1) note the Annual Audit Report to the Comhairle and the Controller of Audit; and (2) approve the audited Annual Accounts for signature.
	8(b)	It was agreed to recommend that the Comhairle note the Report.
Internal Audit Progress Report 2025/26	9	It was agreed to recommend that the Comhairle note the Report.

Financial Assessments	10	It was agreed to recommend that the Comhairle note the Report.
Museums	11	It was agreed to recommend that the Comhairle note the Report.
Non-Domestic Rates	12	It was agreed to recommend that the Comhairle note the Report.
Strategic Procurement	13	It was agreed to recommend that the Comhairle note the Report.
Community Planning and Community Engagement	14	It was agreed to recommend that the Comhairle note the Report.
Subsidies Bus and Air Services	15	It was agreed to recommend that the Comhairle note the Report.
Pre-school Education	16	It was agreed to recommend that the Comhairle note the Report.
Cleaning TO	17	It was agreed to recommend that the Comhairle note the Report.
Cyber Resilience	18	It was agreed to recommend that the Comhairle note the Report.
Disaster Recovery and Cyber Incident Response Plans	19 *	It was agreed to recommend that the Comhairle note that there were updated Disaster Recovery and Cyber Incident Response Plans in place for the Comhairle.
Reports Outstanding	20	It was agreed to recommend that the Comhairle note the Report.