



County Buildings
Wellington Square
AYR KA7 1DR
Tel No: 01292 612677
Fax No. 01292 612880

19th May 2011

To: Councillors Connolly, Goldie, Grant, Hampton, Low, Moonie, Oattes and Peddie

All other Elected Members for information only

Dear Councillor

CORPORATE AND COMMUNITY PLANNING STANDING SCRUTINY PANEL

You are requested to attend a meeting of the above Panel to be held in the Girvan Room, County Buildings, Wellington Square, Ayr on Thursday, 26th May 2011 at 10.00 a.m. for the purpose of considering the undernoted business.

Yours sincerely

EILEEN HOWAT
Executive Director – Corporate Services

B U S I N E S S

1. Items for Call-in.
2. [Minutes of previous meeting of 28th April 2011 \(copy herewith\).](#)

AUDIT FUNCTION:-

3. [Internal Audit Service – Internal Audit Plan 2011/12 - Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
4. [Audit Service –Statement on Internal Controls - Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
5. [Internal Audit Service – Follow-up of Internal Audit Reports – Progress Report - Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
6. [Internal Audit Service - Annual Audit Plan 2010/11 - Progress Report – Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
7. [Review of Purchasing and Procurement - Submit report by Head of Corporate Resources \(copy herewith\).](#)

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WIDER SCRUTINY PANEL BUSINESS:-

8. [Procurement Improvement Programme - Submit report by Head of Corporate Resources \(copy herewith\).](#)
9. [Progress Against the Council Corporate Plan to 31st March 2011 - Submit report by Head of Policy, Performance and Communication \(copy herewith\). ***\(please bring the relevant paperwork issued to the recent workshops, namely Appendix 1 of the report\).***](#)
10. Panel Work Programme – verbal update.

For more information on any of the items on this agenda, please telephone Eillen Wyllie,
Committee Services on 01292 612677, Wellington Square, Ayr or
e-mail: eillen.wyllie@south-ayrshire.gov.uk
www.south-ayrshire.gov.uk