

County Buildings  
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7th November 2013

To: Councillors Connolly, A. Campbell, D. Campbell, Clark, Galbraith, Hampton,  
Kilpatrick and McGinley

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, 14th November 2013 at 10.00 a.m. for the purpose of considering the undernoted business.

Yours sincerely

**VALERIE ANDREWS**  
Acting Executive Director – Resources, Governance and Organisation

### **B U S I N E S S**

1. Declarations of Interest.
2. [Item for Call-in.](#) (copy herewith)
3. [Minutes of previous meeting of 3rd October 2013 for approval \(copy herewith\).](#)

### **AUDIT FUNCTION:-**

4. [Audit Scotland – ICT Service Review Follow-up 2012/13 - Submit report by Head of Policy, Community Planning and Public Affairs \(copy herewith\).](#)
5. [Audit of Housing and Council Tax Benefit - Submit report by Acting Executive Director – Resources, Governance and Organisation \(copy herewith\).](#)
6. [Audit Scotland – Scotland's Public Finances: Addressing the Challenges – Targeted Follow-up - Submit report by Acting Executive Director – Resources, Governance and Organisation \(copy herewith\).](#)
7. [Follow-up of External Audit Reports – progress to 30th September 2013 - Submit report by Head of Policy, Community Planning and Public Affairs \(copy herewith\).](#)
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8. [Internal Audit Service – Annual Report 2012/13 – Submit report by Audit Service/Programme Review Manager \(copy herewith\)](#)
9. [Internal Audit Service – Annual Audit Plan 2013/14 – Progress Report - Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
10. [Internal Audit Service – Follow Up of Internal Audit Reports – Progress Report – Submit report by Audit Service/Programme Review Manager \(copy herewith – \*\*Appendix 1\(f\) – members only\*\*\).](#)

For more information on any of the items on this agenda, please telephone Eillen Wyllie,  
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