



County Buildings
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27th October 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, 3rd November 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 22nd September 2011 \(copy herewith\).](#)

AUDIT FUNCTION:-

3. [Internal Audit Service – Follow-up of Internal Audit Reports – Progress Report - Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
4. [Internal Audit Service - Annual Audit Plan 2011/12 – Progress Report – Submit report by Audit Services/Programme Review Manager \(copy herewith\).](#)
5. [Follow-up Data Management Audit – Submit report by Head of Policy, Performance and Communication \(copy herewith\).](#)
6. [Role of Audit Committee - Submit report by Executive Director – Corporate Services \(copy herewith\).](#)

WIDER SCRUTINY PANEL BUSINESS:-

7. [Strategic Risk Management - Submit report by Executive Director – Corporate Services \(copy herewith\).](#)
8. [Progress Against the Council Corporate Plan to 30th September 2011 - Submit report by Head of Policy, Performance and Communication \(copy herewith\). \(Could members of the Panel please bring the relevant paperwork issued to the recent workshops, namely Appendix 1 of the report\).](#)
9. Panel Work Programme for 2012/13 – discussion.

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