

# Addendum by the SNP Group

## Governance Risk and Best Value Committee

28th November 2023

### 8.2 Internal Audit Update Report: Quarter 2 2023/24

Adds

1.1.6 Notes the Outdoor Infrastructure Audit, the Cross Directorate Health and Safety Audit and the overdue management actions on Life Safety in the Internal Audit Overdue Actions report, including on action which is 551 days overdue.

1.1.7 Records the concern of this committee on the robustness of the council's current health and safety performance.

1.1.8 Requests a report in one cycle which sets out:

- Details of the Corporate Health and Safety Team and an assessment of the capacity within that team
- Areas within the council that have been assessed as potentially high risk, and what actions have been taken to investigate the adherence to health and safety policies and procedures within those teams including the outcomes of workplace inspections as recommended in the Cross Directorate Health and Safety audit
- An assessment of the council's current health and safety policies and procedures and the management and ownership of them.
- Details of any training needs that have been identified and development of training programmes on health and safety and risk management
- Outcomes of the review of organisational arrangements and how oversight of risk assessment and risk control will be managed within high risk areas of the council

1.1.9 Agrees that this committee and members of the Policy and Sustainability Committee receive an urgent briefing on the issues raised in the Cross Departmental audit regarding Murrayburn Depot, and the actions that have already been taken to improve health and safety including concerns raised about potential environmental contamination.

**Moved by: Councillor Kate Campbell**

**Seconded by:**