

Addendum by the SNP Group

Governance Risk and Best Value Committee 1 August 2023

8.4 Internal Audit Update Report Quarter 1 2023-24

Adds:

1.1.7 Agrees the following addendum in relation to the *Internal Audit Report Council Budget Setting Lessons Learned Review*

Notes that the recommendations in the Lessons Learned exercise report are just proposals at this stage.

Notes that the process, particularly around the timeline, subsequent late information, for example due to the Scottish Government's budget process, and how any changes would be dealt with including amendments to motions, still needs considerable work to develop a coherent proposal.

Notes that there is no specific mention of the climate impact statements as agreed at the March P&S committee.

Regrets that the lessons learned exercise did not reflect in any detail on the impact of the extreme lateness of budget proposals which were only made public ahead of the Finance and Resources Committee meeting on the 7th February, and that this was the first time that these proposals had been seen by most elected members.

Further regrets that the exercise did not reflect on the lack of consultation with the public or stakeholders and the impact this had on the scrutiny able to be given to these proposals.

Notes that the next steps include a workshop for all councillors to review any changes, including to standing orders, and this should include consideration of the above.

Notes that any changes to standing orders would need to be agreed at a Full Council meeting.

Moved by **Councillor Kate Campbell**

Seconded by **Councillor**