

Addendum by the SNP Group

Governance, Risk and Best Value Committee

19th September 2023

Item 8.1 – 2022/23 Internal Audit Annual Report and Opinion

Adds to the recommendations:

1.4 Welcomes the narrative based approach, the clear alignment to strategic priorities and the thematic analysis of issues raised in audits against enterprise risks.

1.5 Agrees that directors of Place, Corporate Services and Children, Education and Justice Services will bring a report to GRBV Committee in three cycles which analyses the top five areas of risk associated with issues raised in audits. The report should set out an understanding of where there may be underlying and thematic weaknesses and what steps directorates are taking to manage risks in these areas.

Moved by: Cllr Kate Campbell

Seconded by: