

# Governance, Risk and Best Value Committee Work Programme

31 October 2024

Date	Type	Item
October 2024	Regular Reports	Revenue Monitoring
		Capital Monitoring and Outturn
		Revenue Outturn
		Treasury Management Strategy Annual Report
		Local Government Budgets
		Internal Audit Quarterly Outcomes Report
		Internal Audit Quarterly Activity Report
		IA Overdue Findings and Key Performance Indicators
		Public Performance Scorecard
		Annual Assurance Statement - Corporate Services
		Capital City Partnership Progress Report - referral from HHFW
		Other items
January 2025	Regular Reports	Internal Audit Quarterly Outcomes Report
		Internal Audit Quarterly Activity Report

		IA Overdue Findings and Key Performance Indicators
		CLT Risk Report
		Revenue Monitoring
		Capital Monitoring
		Treasury Mid-term report
		Children's, Education and Justice Services Annual Assurance Schedules
		EHSCP Annual Assurance Statement
		Quarterly Status Update - Digital Services
		Edinburgh International Conference Centre Progress Report – referral from F&R
		Committee Statistics
		Strategic Programme Board
		Public Performance Scorecard
		The EDI Group Annual Update
		Major Projects Update
		Other items
		Ad Hoc Mixed Tenure Internal Audit Action Update
	ALEO Governance Framework	
	Attainment Gap Report – referral from Education, Children & Families Committee (request from Council)	
	Monitoring Officer Report on Conflicting Legal Obligations and Response – referrals from Council and Housing, Homelessness and Fair Work Committees	

		Digital Services - Vulnerability Management (Private Report)
March 2025	Regular Reports	IA Audit Plan
		Internal Audit Quarterly Outcomes Report
		Internal Audit Quarterly Activity Report
		IA Overdue Findings and Key Performance Indicators
		Internal Audit Charter
		Accounts Commission - Local Government in Scotland: Financial Bulletin
		External Audit Annual Plan
		CLT Risk Report
		Revenue Monitoring
		Capital Monitoring
		Treasury Management Strategy
		Capital Theatres Annual Update (referral from C&C in February)
		Edinburgh Leisure Annual Update (referral from C&C in February)
		Public Performance Scorecard
		Data Literacy Rollout (BB update 6 monthly)
	Other items	Payments to providers of social care – Lessons Learned
Clarity of audit evidence		
June 2025	Regular	Internal Audit Quarterly Outcomes Report

	Reports	Internal Audit Quarterly Activity Report
		IA Overdue Findings and Key Performance Indicators
		CLT Risk Report
		Whistleblowing Annual Report
		Place Annual Assurance Schedule
		Major Projects Update
		Annual Assurance Exercise
		Quarterly Status Update - Digital Services
		Register of Urgent Decisions (annual report)
		Other items
	Digital Services - Vulnerability Management (Private Report)	