

# Report

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Report to: Risk and Audit Scrutiny Forum

Date of Meeting: 24 January 2018

Report by: Executive Director (Finance and Corporate Resources)

Subject: Performance and Review Scrutiny Forum Annual

**Update** 

### 1. Purpose of Report

1.1. The purpose of the report is to:-

 provide, for information, a summary of the reports considered by the Performance and Review Scrutiny Forum to December 2017.

## 2. Recommendation(s)

- 2.1. The Forum is asked to approve the following recommendation(s):
  - that the content of this report is noted, and that an annual update will continue to be provided for information.

## 3. Background

- 3.1. The Terms of Reference and Powers and Responsibilities for the Performance and Review Scrutiny Forum includes consideration of the Council's response to Best Value, improvement and performance management.
- 3.2. The details within this report provide the Risk and Audit Scrutiny Forum with a summary of business reported to the Performance and Review Scrutiny Forum.

#### 4. Agenda Items

4.1. The table below notes the reports submitted to the Performance and Review Scrutiny Forum during the period January to December 2017 under the main areas of responsibility.

| Date             | Best Value  |
|------------------|---|
| 28 February 2017 | Accounts Commission new approach to the Audit of Best Value   |
| 22 August 2017   | Audit Scotland new approach – Best Value  |
| Date             | Improvement   |
| 28 February 2017 | <ul> <li>IMPROVe Red and Amber results (Q2 2016-17) – Connect and<br/>Resource Plan priorities</li> <li>Refresh of the Council Plan, Connect 2017-22</li> </ul> |
| 22 August 2017   | Self-Assessment and Improvement Activity Annual Report 2016-<br>17  |
| 31 October 2017  | Connect Q4 Progress Report 2016-17  |

| Date             | Performance Management                                      |
|------------------|---|
| 28 February 2017 | Partnership Improvement Plan (PIP) 2016-17 – Q2 Performance |
| 31 October 2017  | Local Government Benchmarking Framework – Final Results     |
|                  | 2015-16 and resulting Action Plan                           |
|                  | Single Outcome Agreement (SOA) Q4 2016-17 Progress Report   |

4.2. A schedule of reporting will continue, covering the key themes noted at paragraph 3.1 above. The Risk and Audit Scrutiny Forum will be provided with an annual report for information, advising it of the business presented to the Performance and Review Scrutiny Forum.

# 5. Employee Implications

5.1. There are no employee implications.

# 6. Financial Implications

6.1. There are no financial implications.

### 7. Other Implications

7.1. There are no risk or sustainability issues associated with the content of this report.

## 8. Equality Impact Assessment and Consultation Arrangements

8.1. This report does not introduce a new policy, function or strategy or recommend a change to an existing policy, function or strategy and, therefore, no impact assessment is required.

### **Paul Manning**

**Executive Director (Finance and Corporate Resources)** 

28 November 2017

## Link(s) to Council Values/Objectives

• Promote performance management and improvement

#### **Previous References**

None

#### **List of Background Papers**

• PRSF meetings – 28 February 2017, 22 August 2017 and 31 October 2017

#### **Contact for Further Information**

If you would like to inspect the background papers or want further information, please contact:-

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