

SCOTTISH BORDERS COUNCIL

ACTION SHEET MASTER COPY

AUDIT and SCRUTINY COMMITTEE 2020/21

Notes:-

1. Paragraphs Marked with a * require full Council approval before action can be taken
2. Items for which no actions are required are not included

| TITLE | DECISION REQUIRING ACTION | DIRECTORATE/ SECTION | RESPONSIBLE OFFICER | STATUS |
|--|--|---------------------------------|--------------------------------|---------------|
| 22 October 2020 | | | | |
| Annual Assurance Statement 2019/20 to the Scottish Housing Regulator | It was requested and noted that future reports would contain more detail with regard to actions taken. A private Members' briefing would also be arranged to update Ward Councillors on progress with the occupancy agreement for Tweedside Park residents. | Customer & Communities | Jenni Craig | In hand. |
| 23 November 2020 | | | | |
| Internal Audit Work to October 2020 | AGREED to request that the Executive Director Finance & Regulatory write to the Chief Executive NHS Borders to encourage sign-off at the earliest opportunity of the SLA relating to the Community Equipment Service. | Finance & Regulatory | David Robertson | In hand. |